



**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

KENNETH HAHN HALL OF ADMINISTRATION
500 WEST TEMPLE STREET, ROOM 525
LOS ANGELES, CALIFORNIA 90012-2766
PHONE: (213) 974-8301 FAX: (213) 626-5427

J. TYLER McCUALEY
AUDITOR-CONTROLLER

June 15, 2006

Ms. Paula Higashi
Executive Director
Commission on State Mandates
900 Ninth Street, Suite 300
Sacramento, California 95814

Dear Ms. Higashi:

**Los Angeles County
Parameters & Guidelines [Ps&Gs] Amendment
Peace Officers Procedural Bill of Rights [POBOR] Program**

We herein submit a proposed amendment to the subject Ps&Gs which would permit claiming POBOR's costs using a 'reasonable reimbursement methodology', effective July 1, 2005. This POBOR's Ps&Gs amendment replaces and supersedes our prior POBOR's Ps&Gs amendment, filed with the Commission on May 22, 2006.

Leonard Kaye of my staff is available at (213) 974-8564 to answer questions you may have concerning this submission.

Very truly yours,

John Naimo FOR

J. Tyler McCauley
Auditor-Controller

JTM:CY:LK
Enclosures

"To Enrich Lives Through Effective and Caring Service"

Los Angeles County
Parameters and Guidelines Amendment
Reasonable Reimbursement Methodology
Peace Officers Procedural Bill of Rights Program

Narrative

The County of Los Angeles [County] proposes that the Commission on State Mandates [Commission] amend the Peace Officers Procedural Bill of Rights [POBOR] program's parameters and guidelines [Ps&Gs], to provide claimants with a 'reasonable reimbursement methodology' in recovering allowable costs, effective July 1, 2005.

This proposal would allow claimants as well as the State Controller's Office to save considerable administrative POBOR's claiming costs by establishing a "reasonable reimbursement methodology" [RRM], as is permitted under Government Code Section 17518.5.

In particular, Section 17518.5(b) provides that:

"Whenever possible, a reasonable reimbursement methodology shall be based on general allocation formulas, uniform cost allowances, and other approximations of local costs mandated by the state, rather than detailed documentation of actual local costs. In cases when local agencies and school districts are projected to incur costs to implement a mandate over a period of more than one fiscal year, the determination of a reasonable reimbursement methodology may consider local costs and state reimbursements over a period of greater than one fiscal year, but not exceeding 10 years." [Emphasis added.]

The County provides its "approximations of local costs mandated by the state", for the POBOR's program based on studies of POBOR's claim data, including 803 POBOR's claims submitted to the State Controller's Office for the 2001-02, 2002-03, 2003-04 and 2004-05 fiscal years.

The County's specific POBOR's RRM is a reimbursement formula which reflects differences in POBOR's case loads, reported to SCO, among local law enforcement agencies as well as differences in the numbers of peace officers employed by those agencies. The formula is as follows:

EXHIBIT A

POBOR'S Reasonable Reimbursement Methodology [RRM] Claim Form

Claimant: _____

Fiscal Year : _____

I. Unit Case Costs

<u>Number of Unit Cases [1]</u>	X	<u>Standard Hours</u>	X	<u>Productive Hourly Rate [2]</u>	=
_____		12		_____	_____

II. Extended Case Costs

<u>Number of Extended Cases[3]</u>	X	<u>Standard Hours</u>	X	<u>Productive Hourly Rate [4]</u>	=
_____		162		_____	_____

III. Uniform Costs

<u>Number of Peace Officers [5]</u>	X	<u>Standard Rate</u>	=
_____		\$100	_____

Total Costs

Notes

- [1] Unit cases are POBOR's cases requiring less than 60 hours of reimbursable activities.
- [2] Rate includes salary, employee benefits, indirect costs in conducting unit cases.
- [3] Extended cases are POBOR's cases requiring 60 or more hours of reimbursable activities.
- [4] Rate includes salary, employee benefits, indirect costs in conducting extended cases.
- [5] The number of peace officers employed on January 1st of the claim year.

County Study

On May 3, 2004, Los Angeles County Sheriff Department staff initiated a five month time study of unit level POBAR's investigations in order to simplify and document State reimbursement claims for the 2002-03 and subsequent fiscal years in accordance with guidance from the State Controller's Office. A time study report was prepared and is included here in the Attachments on pages 57-79.

A critical element in the design of the County's POBOR's time study was the identification of reimbursable activities to be time studied. This was done after considering and addressing the concerns raised in the Bureau of State Audits' (BSA) POBOR's audit survey.

In response to BSA's findings, Los Angeles County Sheriff and Auditor-Controller staff met and conferred with staff from other jurisdictions and interested organizations who suggested various approaches in simplifying and documenting their POBOR's claims as well as approximating their POBOR's costs.

Other Jurisdictions

At a Southern Regional Law Enforcement conference hosted by the California State Association of Counties [CSAC] SB90 Service¹ on March 18, 2004, the time it takes to conduct POBOR's cases in different jurisdictions was compared.

Based on an analysis of 2001-02 claims studied during the conference, a standard time of 25 hours per POBOR's case was developed as an approximation of actual costs for the combined Adverse Comment and Interrogation claim component costs.

Specifically, when Los Angeles County staff as well as staff from Riverside County, San Bernardino County, Los Angeles City Police Department [LAPD], multiplied their number of [2001-02] POBOR's cases by 25 hours and then by their [2001-02] productive hourly rates, the resulting totals were similar to their [2001-02] amounts claimed [for their "adverse comment" and "interrogation" claim components, combined].

¹ See the notice and agenda for this conference in the Attachments on pages 74-75.

In addition, conference participants noted that most POBOR's cases can be processed in less than 25 hours. However, a small percentage of cases require considerably more than 25 hours and are typically handled by 'Internal Affairs' or specialized staff.

County's Early Study

Los Angeles County's early study of its 2001-02 POBOR's costs, found that 85% [963] of the total cases [1,133] took an average of 14 hours and 15% [169] of our cases took an average of 158 hours. All the 1,133 cases took 40,184 hours or an average of 35.5 hours per case.

Therefore, the 25 hour standard time per case, discussed at the Southern Regional Law Enforcement Conference, was too much time for Los Angeles County's smaller cases and too little time for the bigger cases.

Two different claiming methods provide a more precise approximation of Los Angeles County's POBAR's costs:

1. Small [Unit-level] cases: time study method
2. Large [IAB] cases: actual-cost allocation method

Accordingly, the County subsequently conducted a unit level investigations time study in the 2003-04 and developed an actual-cost allocation method for the larger [than unit level] cases, herein after referred to as extended cases.

Unit Case Study

A new POBAR's time study was completed which complies with SCO guidance and BSA standards as expressed on page 42 of BSA's Report 2003-106:

"Key elements of an adequate time study include having employees who are conducting the reimbursable activities track the actual time they spend when they are conducting each activity, recording the activities over a reasonable period of time, maintaining documentation that reflects the results, and periodically considering whether the results continue to be representative of current processes."

In the case of the County's POBOR's time study, Sheriff department personnel were provided with time study logs and detailed instruction on completing the logs. Each time study participant tracked and recorded the actual time they spent on each POBOR's activity. The time study logs and related documentation that reflects the time study results are maintained by the County and are available for authorized examination only at the County's place of business due to their confidential nature.

The County POBOR's time study period started in May of 2004 and ended in October of 2004. According to SCO's current guidance, the County's time study may be used in preparing POBOR's claims for the 2004-05 and prior years through 2001-02. As required by BSA, the County will consider whether the results continue to be representative of current processes when preparing POBOR's claims for the 2005-06 and subsequent fiscal years.

Specifically, the County's POBOR's time study is designed to measure the amount of time spent on reimbursable POBAR's activities at the Unit level during each of five months beginning May 3, 2004. Time was measured to the minute and recorded contemporaneously on a POBOR case log form².

A sample of 44 POBOR's unit level cases was selected and represented all POBOR's Unit Level cases initiated during May, 2004 throughout the Sheriff's Department, according to records maintained by the Sheriff's Internal Affairs Bureau. The sample size of 44 cases represents approximately 5% of the average [890] POBOR's unit level cases filed a year for the past five years.

For each sampled POBOR's case, Sheriff's case staff were instructed to record time spent on performing the following reimbursable activities, noted on various pages of the POBOR's Ps&Gs, as indicated below:

- [1] Review of the circumstances or documentation which led to initiating the POBOR's case [Ps&Gs, pages 3-4, 6-7].
- [2] Conduct of a POBAR's investigation including interrogating the officer and witnesses [SOD, page 13; Ps&Gs, pages 3-4]
- [3] Preparation and review of the complaint or adverse comment for the officer's review and signature; [Ps&Gs, pages 5-7]

² Blank POBOR's case log forms are attached on pages 70-73 in the Attachments.

Sheriff POBOR's case were asked to sign and return the log to Sheriff's Internal Affairs Bureau after the last entry³.

Scoring

Completed time logs were scored by Operations Lieutenant Ricky D. Jennings of the Los Angeles County Sheriff's Internal Affairs Bureau IAB] to ensure that activity descriptions on the log were appropriately categorized.

Each POBOR's log was evaluated by Lieutenant Jennings to ensure that the proper activities were time studied. Completed time logs for the County's POBOR's Unit Level time study are available for inspection by State audit staff at County Sheriff's Internal Affairs Bureau at 4900 South Eastern Avenue, Suite 100, Commerce, California 90040.

Findings

As indicated on Table 1, on page 67 in the Attachments, the County's unit-level POBOR's cases require the performance of 12 hours of reimbursable activities. Table II, on page 68 in the Attachments, depicts the worksite [unit-level] location for each time study respondent. Table III, on page 69 in the Attachments 13, presents the total distribution of unit-level cases for the 2002-03 fiscal year by rank of the POBOR's investigator.

As indicated on Table 1, on page 67 in the Attachments, the County's unit-level POBOR's case #8 scored the highest time, for a unit level case, of 57.3 hours.

Extended Cases

In contrast to 12 hour standard time for unit level cases, extended cases were found to have a 162 hour standard time, as noted on page 8 in the Attachments. Also, the County's extended POBOR case with the lowest score was 64 hours, as indicated in [G] on page 8 in the Attachments.

Accordingly, it was found that the unit level case population, with a high score of 57.3 hours, and the extended case population, with a low score of 64 hours, do not overlap, i.e. have overlapping scores.

The determination of the 162 hour standard time for extended cases is based on the number of POBOR's cases assigned to an employee as a percentage of all cases assigned to that employee. The recorded time for an employee, for a specified period, is then multiplied by that percentage. The resulting POBOR's time is then multiplied by that employee's productive hourly rate to determine extended case costs. Computational details for these procedures are found on pages 7-8 in the Attachments.

The computation of the 162 hour standard time for extended POBOR's cases is found on page 8 in the Attachments.

\$100 Officer Rate

The standard \$100 reimbursement for each peace officer, employed by a jurisdiction on January 1st of the claim year, was derived after analysis of the State Controller's Office [SCO] data, abstracted from 803 POBOR's claims.

The peace officer reimbursement rate was, in effect, the last factor examined to meet the cost approximation requirement in Government Code Section 17518.5(a)(2):

“For 50 percent or more of eligible local agency and school district claimants, the amount reimbursed is estimated to fully offset their projected costs to implement the mandate in a cost-efficient manner.”

In order to assess how well the specific RRM formula proposed here approximated SCO's claim data in accordance with Section 17518.5(a)(2), two analyses were performed.

Summary Data Analysis

In order to compare summary RRM data with summary SCO data, SCO claimant data for four years [2001-02 – 2004-05], on pages 39-56 in the Attachments, was reformatted to reflect data in ascending order by claimed amount and each claim was assigned a reference number. The reformatted tables are on pages 21-38 in the Attachments.

SCO's summary data for four years is found in Schedule 5, on page 10 in the Attachments, and indicates summary data for claimed costs and cases.

RRM summary data⁴ to compare with the SCO summary data was then prepared by multiplying the number of SCO cases times the standard times proposed herein and an assumed productive hourly rate of \$70 for unit cases and \$60 for extended cases. The number of unit level cases was assumed to be 90% of cases found in the SCO summary. The number of extended cases was assumed to be 10% of cases found in the SCO summary.

The standard \$100 rate per officer was added after initial trials indicated that the RRM formula approximations were substantially lower than claimed costs. The resulting RRM and SCO summary cost comparison, is:

Schedule 9

Summary of Claimed and RRM Costs for 2001-02 -- 2004-05 [1]

RRM Case Costs:

Unit Case Costs	\$36,817,200
Extended Case	<u>\$47,336,400</u>
Subtotal	<u>\$84,153,600</u>

Claimed Component Costs:

Interrogations	\$43,403,763
Adverse Comment	<u>\$31,636,747</u>
Subtotal	<u>\$75,040,510</u>

RRM Officer Costs:

Uniform Costs	<u>\$21,165,600</u>
Subtotal	<u>\$21,165,600</u>

Claimed Component Costs:

Administrative Activities	\$10,328,325
Administrative Appeal	<u>\$7,458,249</u>
Subtotal	<u>\$17,786,574</u>

RRM -- Other Costs:

Other Costs	\$0
Subtotal	<u>\$0</u>

Claimed -- Other Costs:

Indirect Costs	\$18,746,931
Unallocated Costs	<u>\$10,327,154</u>
Subtotal	<u>\$29,074,085</u>

RRM Costs

Total	<u>\$105,319,200</u>
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Claimed Costs

Total	<u>\$121,901,169</u>
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NOTES

- [1] See computations of RRM costs on Schedule 8 and summary of State Controller's Office claimed costs on Schedule 5.

⁴ See schedules 5-10, on pages 10-20 in the Attachments, for computational details.

Claimant Data Analysis

In order to compare RRM costs for a particular claimant and compare the results to costs actually claimed by a claimant, 19 claimants were ultimately selected for study. RRM costs for selected claimant was computed by multiplying the number of cases reported to SCO by the standard times proposed herein and an assumed productive hourly rate of \$70 for unit cases and \$60 for extended cases. The number of unit level cases was assumed to be 90% of cases found in reported to SCO. The number of extended cases was assumed to be 10% of cases reported to SCO. The results are reported on the following page.

Schedule 7

Reasonable Reimbursement Methodology [RRM] Costs for 19 POBOR's Claimants

Fiscal Year	Study Ref.	# Claimant	Claimed Amount [1]	RRM Costs			Ext. Case Costs [4]	Total RRM Costs	RRM Less Claimed Costs	Percent Variance
				Officer Costs [2]	Unit Case Costs [3]	Costs [4]				
2001-02	139	Carlsbad City	\$19,774	\$9,600	\$7,560	\$0	\$17,160		-\$2,614	-13%
	156	Newport Beach City	\$25,097	\$13,800	\$14,280	\$19,440	\$47,520		\$22,423	89%
	171	Fullerton City	\$36,870	\$15,300	\$21,000	\$19,440	\$55,740		\$18,870	51%
	228	Modesto City	\$346,749	\$25,900	\$112,560	\$136,080	\$274,540		-\$72,209	-21%
	236	Riverside County	\$774,303	\$136,300	\$313,320	\$398,520	\$848,140		\$73,837	10%
	99	Santa Maria City	\$13,663	\$8,800	\$6,720	\$0	\$15,520		\$1,857	14%
2002-03	163	Southgate City	\$56,352	\$9,300	\$14,280	\$9,720	\$33,300		-\$23,052	-41%
	209	Orange County	\$513,312	\$162,700	\$168,840	\$213,840	\$545,380		\$32,068	6%
	212	Oakland City	\$1,172,862	\$74,700	\$233,520	\$291,600	\$599,820		-\$573,042	-49%
	215	Los Angeles County	\$3,024,114	\$877,800	\$792,120	\$1,010,880	\$2,680,800		-\$343,314	-11%
	153	Placer County	\$42,560	\$22,300	\$223,520	\$19,440	\$65,260		\$22,700	53%
2003-04	170	Monterey County	\$70,989	\$38,400	\$41,160	\$48,600	\$128,160		\$57,171	81%
	178	Tulare County	\$91,368	\$59,600	\$15,120	\$9,720	\$84,440		-\$6,928	-8%
	199	San Bernardino County	\$575,930	\$158,800	\$295,680	\$379,080	\$833,560		\$257,630	45%
	208	Los Angeles City [5]								
	Total			\$7,708,205	\$1739,600	\$2,324,280	\$2,867,400	\$6,931,280	-\$776,925	-10%
2004-05	155	Palo Alto City	\$27,823	\$9,600	\$10,920	\$9,720	\$30,240		\$2,417	9%
	187	Garden Grove City	\$74,268	\$15,900	\$29,400	\$29,160	\$74,460		\$192	0%
	207	Glendale City	\$232,607	\$23,000	\$51,240	\$58,320	\$132,560		-\$100,047	-43%
	270	Santa Clara County	\$270,774	\$57,200	\$45,360	\$58,320	\$160,880		-\$109,894	-41%
	213	Inglewood City	\$338,790	\$20,600	\$127,680	\$155,520	\$303,800		-\$34,990	-10%
	Total									

Notes

- [1] Source: State Controller's Office Resorted Claim Schedules 11-14, for each of four fiscal years, attached.
- [2] Derived by multiplying \$100 times the number of peace officers listed for each jurisdiction in Schedule 15, attached.
- [3] Derived by multiplying a productive hourly rate of \$70, which includes salaries, benefits and indirect costs, times a standard time of 12 hours for each unit case, times the number of completed cases by jurisdiction reported on Schedules 11-14, less the number of extended cases, assumed to be one for each of 10 reported cases.
- [4] Derived by multiplying a productive hourly rate of \$60, which includes salaries, benefits and indirect costs, times a standard time of 162 hours for each extended case case, times the number of extended cases by jurisdiction, assumed to be one for each of 10 reported cases.
- [5] Claimant with - \$7,348,745 variance removed from this schedule.

Conclusion

The RRM proposed herein, according to Schedule 7 [above], approximates POBOR's costs. Of the 19 claimants sampled, RRM costs for 9 claimants were less than those claimed and RRM costs for another 9 claimants were more than those claimed. For one claimant, RRM cost was equivalent to claimed cost.

Accordingly, it is recommended that the Commission adopt the RRM as proposed herein.

Los Angeles County's Proposed Parameters & Guidelines Amendment:

Government Code Sections 3300 through 3310, as Added and Amended by Statutes of 1976, Chapter 465; Statutes of 1978, Chapters 775, 1173, 1174, and 1178; Statutes of 1979, Chapter 405; Statutes of 1980, Chapter 1367; Statutes of 1982, Chapter 994; Statutes of 1983, Chapter 964; Statutes of 1989, Chapter 1165; and, Statutes of 1990, Chapter 675

Peace Officers Procedural Bill of Rights

I. SUMMARY AND SOURCE OF THE MANDATE

In order to ensure stable employer-employee relations and effective law enforcement services, the Legislature enacted Government Code sections 3300 through 3310, known as the Peace Officers Procedural Bill of Rights (POBAR).

The test claim legislation provides procedural protections to peace officers employed by local agencies and school districts¹ when a peace officer is subject to an interrogation by the employer, is facing punitive action or receives an adverse comment in his or her personnel file. The protections required by the test claim legislation apply to peace officers classified as permanent employees, peace officers who serve at the pleasure of the agency and are terminable without cause ("at-will" employees), and peace officers on probation who have not reached permanent status.

On November 30, 1999, the Commission adopted its Statement of Decision that the test claim legislation constitutes a partial reimbursable state mandated program within the meaning of article XIII B, section 6 of the California Constitution and Government Code section 17514. On April 27, 2006, the Commission adopted a decision affirming its 1999 decision, with minor changes.

II. ELIGIBLE CLAIMANTS

Counties, cities, a city and county, school districts and special districts that employ peace officers are eligible claimants.

III. PERIOD OF REIMBURSEMENT

At the time this test claim was filed, Section 17557 of the Government Code stated that a test claim must be submitted on or before December 31 following a given fiscal year to establish eligibility for reimbursement for that fiscal year. On December 21, 1995, the City of Sacramento filed the test claim for this mandate. Therefore, costs incurred for Statutes of 1976, Chapter 465; Statutes of 1978, Chapters 775, 1173, 1174, and 1178;

¹ Government Code section 3301 states: "For purposes of this chapter, the term public safety officer means all peace officers specified in Sections 830.1, 830.2, 830.3, 830.31, 830.32, 830.33, except subdivision (e), 830.34, 830.35, except subdivision (c), 830.36, 830.37, 830.38, 830.4, and 830.5 of the Penal Code."

Statutes of 1979, Chapter 405; Statutes of 1980, Chapter 1367; Statutes of 1982, Chapter 994; Statutes of 1983, Chapter 964; Statutes of 1989, Chapter 1165; and Statutes of 1990, Chapter 675 are eligible for reimbursement on or after July 1, 1994.

Actual costs for one fiscal year shall be included in each claim. Estimated costs for the subsequent year may be included on the same claim, if applicable. Pursuant to section 17561, subdivision (d)(1) of the Government Code, all claims for reimbursement of initial years' costs shall be submitted within 120 days of notification by the State Controller of the issuance of claiming instructions. *Reimbursement of costs using a 'reasonable reimbursement methodology'[RRM] as specified herein is permitted for the period beginning July 1, 2005.*

If total costs for a given year do not exceed \$1,000, no reimbursement shall be allowed, except as otherwise allowed by Government Code section 17564.

IV. REIMBURSABLE ACTIVITIES

To be eligible for mandated cost reimbursement for any given fiscal year, actual costs are claimed. Actual costs are those costs incurred to implement the mandated activities. Actual costs must be traceable and supported by documents that show the validity of such costs, when they were incurred, and their relationship to the reimbursable activities. Actual costs must be supported by data relevant to the subject reimbursable activities otherwise reported in compliance with local, state, and federal government requirements, if any.

Costs may be claimed using a 'reasonable reimbursement methodology' [RRM] pursuant to Government Code section 17518.5. RRM costs are exempt from the requirements of supporting such claimed costs with employee time records or time logs, sign-in sheets, cost allocation reports (system generated), invoices, receipts, purchase orders, contracts, agendas, training packets with signatures, logs of attendees and annotated calendars.

For each eligible claimant, all direct and indirect costs of labor, supplies and services, training and travel, *as computed on an actual cost or an RRM cost basis as set forth in Exhibit A²*, for the performance of the following activities, are eligible for reimbursement:

A. Administrative Activities (On-going Activities)

1. Developing or updating internal policies, procedures, manuals and other materials pertaining to the conduct of the mandated activities
2. Attendance at specific training for human resources, law enforcement and legal counsel regarding the requirements of the mandate.
3. Updating the status of the POBAR cases.

² Exhibit A is attached as page 11.

B. Administrative Appeal

1. Reimbursement period of July 1, 1994 through December 31, 1998 – The administrative appeal activities listed below apply to permanent employees, at-will employees, and probationary employees.

Providing the opportunity for, and the conduct of an administrative appeal for the following disciplinary actions (Gov. Code, § 3304, subd. (b)):

- Dismissal, demotion, suspension, salary reduction or written reprimand received by probationary and at-will employees whose liberty interest are not affected (i.e.: the charges supporting a dismissal do not harm the employee's reputation or ability to find future employment);
- Transfer of permanent, probationary and at-will employees for purposes of punishment;
- Denial of promotion for permanent, probationary and at-will employees for reasons other than merit; and
- Other actions against permanent, probationary and at-will employees that result in disadvantage, harm, loss or hardship and impact the career opportunities of the employee.

Included in the foregoing are the preparation and review of the various documents to commence and proceed with the administrative hearing; legal review and assistance with the conduct of the administrative hearing; preparation and service of subpoenas, witness fees, and salaries of employee witnesses, including overtime; the time and labor of the administrative body and its attendant clerical services; the preparation and service of any rulings or orders of the administrative body.

2. Reimbursement period beginning January 1, 1999 – The administrative appeal activities listed below apply to permanent employees and the Chief of Police.

Providing the opportunity for, and the conduct of an administrative appeal for the following disciplinary actions (Gov. Code, § 3304, subd. (b)):

- Dismissal, demotion, suspension, salary reduction or written reprimand received by the Chief of Police whose liberty interest is not affected (i.e.: the charges supporting a dismissal do not harm the employee's reputation or ability to find future employment);
- Transfer of permanent employees for purposes of punishment;
- Denial of promotion for permanent employees for reasons other than merit; and
- Other actions against permanent employees or the Chief of Police that result in disadvantage, harm, loss or hardship and impact the career opportunities of the employee.

Included in the foregoing are the preparation and review of the various documents to commence and proceed with the administrative hearing; legal review and assistance with the conduct of the administrative hearing; preparation and service of subpoenas, witness fees, and salaries of employee witnesses, including overtime; the time and labor of the administrative body and its attendant clerical services; the preparation and service of any rulings or orders of the administrative body.

C. Interrogations

Claimants are eligible for reimbursement for the performance of the activities listed in this section only when a peace officer is under investigation, or becomes a witness to an incident under investigation, and is subjected to an interrogation by the commanding officer, or any other member of the employing public safety department, that could lead to dismissal, demotion, suspension, reduction in salary, written reprimand, or transfer for purposes of punishment. (Gov. Code, § 3303.)

Claimants are not eligible for reimbursement for the activities listed in this section when an interrogation of a peace officer is in the normal course of duty, counseling, instruction, or informal verbal admonishment by, or other routine or unplanned contact with, a supervisor or any other public safety officer. Claimants are also not eligible for reimbursement when the investigation is concerned solely and directly with alleged criminal activities. (Gov. Code, § 3303, subd. (i).)

1. When required by the seriousness of the investigation, compensating the peace officer for interrogations occurring during off-duty time in accordance with regular department procedures. (Gov. Code, § 3303, subd. (a).)

Included in the foregoing is the preparation and review of overtime compensation requests.

2. Providing prior notice to the peace officer regarding the nature of the interrogation and identification of the investigating officers. (Gov. Code, § 3303, subds. (b) and (c).)

Included in the foregoing is the review of agency complaints or other documents to prepare the notice of interrogation; determination of the investigating officers; redaction of the agency complaint for names of the complainant or other accused parties or witnesses or confidential information; preparation of notice or agency complaint; review by counsel; and presentation of notice or agency complaint to peace officer.

3. Tape recording the interrogation when the peace officer employee records the interrogation. (Gov. Code, § 3303, subd. (g).)

Included in the foregoing is the cost of tape and storage, and the cost of transcription.

4. Providing the peace officer employee with access to the tape prior to any further interrogation at a subsequent time, or if any further proceedings are contemplated and the further proceedings fall within the following categories (Gov. Code, § 3303, subd. (g));
 - a) The further proceeding is not a disciplinary action;
 - b) The further proceeding is a dismissal, demotion, suspension, salary reduction or written reprimand received by a probationary or at-will employee whose liberty interest is not affected (i.e., the charges supporting the dismissal does not harm the employee's reputation or ability to find future employment);
 - c) The further proceeding is a transfer of a permanent, probationary or at-will employee for purposes of punishment;
 - d) The further proceeding is a denial of promotion for a permanent, probationary or at-will employee for reasons other than merit;
 - e) The further proceeding is an action against a permanent, probationary or at-will employee that results in disadvantage, harm, loss or hardship and impacts the career of the employee.

Included in the foregoing is the cost of tape copying.

5. Producing transcribed copies of any notes made by a stenographer at an interrogation, and copies of reports or complaints made by investigators or other persons, except those that are deemed confidential, when requested by the officer, in the following circumstances (Gov. Code, § 3303, subd. (g)):
 - a) When the investigation does not result in disciplinary action; and
 - b) When the investigation results in:
 - A dismissal, demotion, suspension, salary reduction or written reprimand received by a probationary or at-will employee whose liberty interest *is not* affected (i.e.; the charges supporting the dismissal do not harm the employee's reputation or ability to find future employment);
 - A transfer of a permanent, probationary or at-will employee for purposes of punishment;
 - A denial of promotion for a permanent, probationary or at-will employee for reasons other than merit; or
 - Other actions against a permanent, probationary or at-will employee that result in disadvantage, harm, loss or hardship and impact the career of the employee.

Included in the foregoing is the review of the complaints, notes or tape recordings for issues of confidentiality by law enforcement, human relations or counsel; cost of processing, service and retention of copies.

D. Adverse Comment

Performing the following activities upon receipt of an adverse comment (Gov. Code, §§ 3305 and 3306):

School Districts

- (a) If an adverse comment results in the deprivation of employment through dismissal, suspension, demotion, reduction in pay or written reprimand for a permanent peace officer, or harms the officer's reputation and opportunity to find future employment, then schools are entitled to reimbursement for:
 - Obtaining the signature of the peace officer on the adverse comment; or
 - Noting the peace officer's refusal to sign the adverse comment on the document and obtaining the signature or initials of the peace officer under such circumstances.
- (b) If an adverse comment *is* obtained in connection with a promotional examination, then school districts are entitled to reimbursement for the following activities:
 - Providing notice of the adverse comment;
 - Providing an opportunity to review and sign the adverse comment;
 - Providing an opportunity to respond to the adverse comment within 30 days; and
 - Noting the peace officer's refusal to sign the adverse comment on the document and obtaining the signature or initials of the peace officer under such circumstances.
- (c) If an adverse comment *is not* obtained in connection with a promotional examination, then school districts are entitled to reimbursement for:
 - Obtaining the signature of the peace officer on the adverse comment; or
 - Noting the peace officer's refusal to sign the adverse comment on the document and obtaining the signature or initials of the peace officer under such circumstances.

Counties

- (a) If an adverse comment results in the deprivation of employment through dismissal, suspension, demotion, reduction in pay or written reprimand for a permanent peace officer, or harms the officer's reputation and opportunity to find future employment, then schools are entitled to reimbursement for:
 - Obtaining the signature of the peace officer on the adverse comment; or
 - Noting the peace officer's refusal to sign the adverse comment on the document and obtaining the signature or initials of the peace officer under such circumstances.

- (b) If an adverse comment *is* related to the investigation of a possible criminal offense, then counties are entitled to reimbursement for the following activities:
- Providing notice of the adverse comment;
 - Providing an opportunity to review and sign the adverse comment;
 - Providing an opportunity to respond to the adverse comment within 30 days; and
 - Noting the peace officer's refusal to sign the adverse comment on the document and obtaining the signature or initials of the peace officer under such circumstances.
- (c) If an adverse comment *is not* related to the investigation of a possible criminal offense, then counties obtained are entitled to reimbursement for:
- Providing notice of the adverse comment: and
 - Obtaining the signature of the peace officer on the adverse comment; or
 - Noting the peace officer's refusal to sign the adverse comment on the document and obtaining the signature or initials of the peace officer under such circumstances.

Cities and Special Districts

- (a) If an adverse comment results in the deprivation of employment through dismissal, suspension, demotion, reduction in pay or written reprimand for a permanent peace officer, or harms the officer's reputation and opportunity to find future employment, then schools are entitled to reimbursement for:
- Obtaining the signature of the peace officer on the adverse comment; or
 - Noting the peace officer's refusal to sign the adverse comment on the document and obtaining the signature or initials of the peace officer under such circumstances.
- (b) If an adverse comment *is* related to the investigation of a possible criminal offense, then cities and special districts are entitled to reimbursement for the following activities:
- Providing notice of the adverse comment;
 - Providing an opportunity to review and sign the adverse comment;
 - Providing an opportunity to respond to the adverse comment within 30 days; and
 - Noting the peace officer's refusal to sign the adverse comment on the document and obtaining the signature or initials of the peace officer under such circumstances.

(c) If an adverse comment is *not* related to the investigation of a possible criminal offense, then cities and special districts are entitled to reimbursement for the following activities:

- Providing notice of the adverse comment;
- Providing an opportunity to respond to the adverse comment within 30 days; and
- Obtaining the signature of the peace officer on the adverse comment; or
- Noting the peace officer's refusal to sign the adverse comment on the document and obtaining the signature or initials of the peace officer under such circumstances.

Included in the foregoing are review of circumstances or documentation leading to adverse comment by supervisor, command staff, human resources staff or counsel, including determination of whether same constitutes an adverse comment; preparation of comment and review for accuracy; notification and presentation of adverse comment to officer and notification concerning rights regarding same; review of response to adverse comment, attaching same to adverse comment and filing.

V. CLAIM PREPARATION AND SUBMISSION

Claims for reimbursement must be timely filed and identify each cost element for which reimbursement is claimed under this mandate. Claimed costs must be identified to each reimbursable activity identified in Section IV. of this document.

SUPPORTING DOCUMENTATION

Claimed costs shall be supported by the following cost element information:

A. Direct Costs

Direct Costs are defined as costs that can be traced to specific goods, services, units, programs, activities or functions.

Claimed costs shall be supported by the following cost element information:

1. Salaries and Benefits

Identify the employee(s), and/or show the classification of the employee(s) involved. Describe the reimbursable activities performed and specify the actual time devoted to each reimbursable activity by each employee, the productive hourly rate, and related employee benefits.

Reimbursement includes compensation paid for salaries, wages, and employee benefits. Employee benefits include regular compensation paid to an employee during periods of authorized absences (e.g., annual leave, sick leave) and the employer's contributions to social security, pension plans, insurance, and worker's compensation

insurance. Employee benefits are eligible for reimbursement when distributed equitably to all job activities performed by the employee.

2. Materials and Supplies

Only expenditures that can be identified as a direct cost of this mandate may be claimed. List the cost of the materials and supplies consumed specifically for the purposes of this mandate. Purchases shall be claimed at the actual price after deducting cash discounts, rebates and allowances received by the claimant. Supplies that are withdrawn from inventory shall be charged based on a recognized method of costing, consistently applied.

3. Contract Services

Provide the name(s) of the contractor(s) who performed the services, including any fixed contracts for services. Describe the reimbursable activity(ies) performed by each named contractor and give the number of actual hours spent on the activities, if applicable. Show the inclusive dates when services were performed and itemize all costs for those services. Submit contract consultant and attorney invoices with the claim.

4. Travel

Travel expenses for mileage, per diem, lodging, and other employee entitlements are eligible for reimbursement in accordance with the rules of the local jurisdiction. Provide the name(s) of the traveler(s), purpose of travel, inclusive dates and times of travel, destination points, and travel costs.

5. Training

The cost of training an employee to perform the mandated activities is eligible for reimbursement. Identify the employee(s) by name and job classification. Provide the title and subject of the training session, the date(s) attended, and the location. Reimbursable costs may include salaries and benefits, registration fees, transportation, lodging, and per diem.

B. Indirect Costs

Indirect costs are defined as costs which are incurred for a common or joint purpose, benefiting more than one program and are not directly assignable to a particular department or program without efforts disproportionate to the result achieved. Indirect costs may include both (1) overhead costs of the unit performing the mandate; and (2) the costs of central government services distributed to other departments based on a systematic and rational basis through a cost allocation plan.

Compensation for indirect costs is eligible for reimbursement utilizing the procedure provided in the OMB A-87. Claimants have the option of using 10% of direct labor, excluding fringe benefits, or preparing an Indirect Cost Rate Proposal (ICRP) for the department if the indirect cost rate claimed exceeds 10%. If more than one department is claiming indirect costs for the mandated program, each department must have its own

ICRP prepared in accordance with OMB A-87. An ICRP must be submitted with the claim when the indirect cost rate exceeds 10%.

VI. SUPPORTING DATA

For audit purposes, all costs claimed shall be traceable to source documents (e.g., employee time records, invoices, receipts, purchase orders, contracts, worksheets, calendars, declarations, etc.) that show evidence of the validity of such costs and their relationship to the state mandated program. All documentation in support of the claimed costs shall be made available to the State Controller's Office, as may be requested, and all reimbursement claims are subject to audit during the period specified in Government Code section 17558.5, subdivision (a).

All claims shall identify the number of cases in process at the beginning of the fiscal year, the number of new cases added during the fiscal year, the number of cases completed or closed during the fiscal year, and the number of cases in process at the end of the fiscal year.

VII. OFFSETTING SAVINGS AND OTHER REIMBURSEMENT

Any offsetting savings the claimant experiences as a direct result of the subject mandate shall be deducted from the costs claimed. In addition, reimbursement for this mandate received from any source, including but not limited to, service fees collected, federal funds and other state funds shall be identified and deducted from this claim.

VIII. STATE CONTROLLER'S OFFICE REQUIRED CERTIFICATION

An authorized representative of the claimant shall be required to provide a certification of the claim, as specified in the State Controller's claiming instructions, for those costs mandated by the State contained herein.

EXHIBIT A

POBOR'S Reasonable Reimbursement Methodology [RRM] Claim Form

Claimant: _____
Fiscal Year : _____

I. Unit Case Costs

<u>Number of Unit Cases [1]</u>	X	<u>Standard Hours</u>	X	<u>Productive Hourly Rate [2]</u>	=
_____		12		_____	_____

II. Extended Case Costs

<u>Number of Extended Cases[3]</u>	X	<u>Standard Hours</u>	X	<u>Productive Hourly Rate [4]</u>	=
_____		162		_____	_____

III. Uniform Costs

<u>Number of Peace Officers [5]</u>	X	<u>Standard Rate</u>	=
_____		\$100	_____

Total Costs _____

Notes

- [1] Unit cases are POBOR's cases requiring less than 60 hours of reimbursable activities.
- [2] Rate includes salary, employee benefits, indirect costs in conducting unit cases.
- [3] Extended cases are POBOR's cases requiring 60 or more hours of reimbursable activities.
- [4] Rate includes salary, employee benefits, indirect costs in conducting extended cases.
- [5] The number of peace officers employed on January 1st of the claim year.

**Los Angeles County- Attachments
Parameters and Guidelines Amendment
Reasonable Reimbursement Methodology
Peace Officers Procedural Bill of Rights**

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**Los Angeles County- Attachments
Parameters and Guidelines Amendment
Reasonable Reimbursement Methodology
Peace Officers Procedural Bill of Rights**

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County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

Los Angeles County
Parameters and Guidelines Amendment
Reasonable Reimbursement Methodology
Peace Officers Procedural Bill of Rights Program

Declaration of Glen Dragovich

Glen Dragovich makes the following declaration and statement under oath:

I, Glen Dragovich, Assistant Division Director of Administrative Services Division of the Los Angeles County [County] Sheriff's Department, am responsible for recovering County costs incurred in complying with State-mandated programs such as the County's Peace Officers Procedural Bill of Rights [POBOR's] program.

I declare that I have examined the POBOR's claims filed by the County of Los Angeles in light of the requirements for claiming POBOR's costs using a 'reasonable reimbursement methodology' pursuant to Government Code section 17518.5.

I declare that it is my information or belief that claimants as well as the State Controller's Office could save considerable administrative POBOR's claiming costs by using a "reasonable reimbursement methodology", as permitted under Government Code Section 17518.5:

(a) "Reasonable reimbursement methodology" means a formula for reimbursing local agency and school district costs mandated by the State that meets the following conditions:

(1) The total amount to be reimbursed State-wide is equivalent to total estimated local agency and school district costs to implement the mandate in a cost-efficient manner.

A Tradition of Service

- (2) For 50 percent or more of eligible local agency and school district claimants, the amount reimbursed is estimated to fully offset their projected costs to implement the mandate in a cost-efficient manner.
- (b) Whenever possible, a reasonable reimbursement methodology shall be based on general allocation formulas, uniform cost allowances, and other approximations of local costs mandated by the State, rather than detailed documentation of actual local costs. In cases when local agencies and school districts are projected to incur costs to implement a mandate over a period of more than one fiscal year, the determination of a reasonable reimbursement methodology may consider local costs and State reimbursements over a period of greater than one fiscal year, but not exceeding 10 years.
- (c) A reasonable reimbursement methodology may be developed by any of the following:
- (1) The Department of Finance.
 - (2) The Controller.
 - (3) An affected State agency.
 - (4) A claimant.
 - (5) An interested party.

I declare that it is my information or belief that POBAR's costs can be claimed under a "reasonable reimbursement methodology" [RRM], as is now proposed by the County of Los Angeles in Exhibit A, without requiring claimants to support costs with detailed documentation such as employee time records or time logs, sign-in sheets, cost allocation reports (system generated), invoices, receipts, purchase orders, contracts, agendas, training packets with signatures, logs of attendees and annotated calendars.

I declare that it is my information or belief that POBAR's costs can be derived under an appropriate "reasonable reimbursement methodology" which takes into consideration differences in law enforcement agencies.

I declare that it is my information or belief that the proposed RRM, as found in Exhibit A, allows for POBOR's case load and labor cost differences among jurisdictions so that 'approximations of local costs mandated by the State' reflect actual costs.

I declare that it is my information or belief that reimbursable costs under the proposed RRM, detailed in Exhibit A, would be, for most eligible claimants, in excess of \$1,000 per annum, the minimum cost that must be incurred to file a claim in accordance with Government Code Section 17564(a).

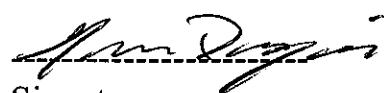
Specifically, I declare that it is my information or belief that the County's State-mandated duties and resulting costs in implementing the POBOR's program require the County to provide new State-mandated services and thus incur costs which are, in my opinion, reimbursable "costs mandated by the State", as defined in Government Code section 17514:

"Costs mandated by the State" means any increased costs which a local agency or school district is required to incur after July 1, 1980, as a result of any statute enacted on or after January 1, 1975, or any executive order implementing any statute enacted on or after January 1, 1975, which mandates a new program or higher level of service of an existing program within the meaning of Section 6 of Article XIII B of the California Constitution."

I am personally conversant with the foregoing facts and if required, I could and would testify to the statements made herein.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct of my own knowledge, except as to matters which are stated as information or belief, and as to those matters I believe them to be true.

6/13/06 Monterey Park, CA
Date and Place


Signature

Schedule 1 [6]

EXHIBIT A

POBOR'S Reasonable Reimbursement Methodology [RRM] Claim Form

Claimant: _____
Fiscal Year : _____

I. Unit Case Costs

<u>Number of Unit Cases [1]</u>	X	<u>Standard Hours</u>	X	<u>Productive Hourly Rate [2]</u>	=
_____		12		_____	_____

II. Extended Case Costs

<u>Number of Extended Cases[3]</u>	X	<u>Standard Hours</u>	X	<u>Productive Hourly Rate [4]</u>	=
_____		162		_____	_____

III. Uniform Costs

<u>Number of Peace Officers [5]</u>	X	<u>Standard Rate</u>	=
_____		\$100	_____

Total Costs _____

Notes

- [1] Unit cases are POBOR's cases requiring less than 60 hours of reimbursable activities.
- [2] Rate includes salary, employee benefits, indirect costs in conducting unit cases.
- [3] Extended cases are POBOR's cases requiring 60 or more hours of reimbursable activities.
- [4] Rate includes salary, employee benefits, indirect costs in conducting extended cases.
- [5] The number of peace officers employed on January 1st of the claim year.
- [6] Schedules 2-4, attached, would not be provided claimants, but are included here to illustrate completion of this RRM form for the County of Los Angeles for the 2003-04 claim year.

Schedule 2
Los Angeles County's Sample
POBOR'S Reasonable Reimbursement Methodology [RRM] Claim Form

Claimant: Los Angeles County
Fiscal Year : 2003-04

I. Unit Case Costs

<u>Number of Unit Cases [1]</u>	<u>Standard Hours [2]</u>	<u>Productive Hourly Rate [3]</u>	=
<u>679</u>	<u>12</u>	<u>\$83.85</u>	<u>\$683,210</u>

II. Extended Case Costs

<u>Number of Ext. Cases [4]</u>	<u>Standard Hours [5]</u>	<u>Productive Hourly Rate [6]</u>	=
<u>186</u>	<u>162</u>	<u>\$73.17</u>	<u>\$2,204,758</u>

III. Uniform Costs

<u>Number of Peace Officers [7]</u>	<u>Standard Rate [8]</u>	=
<u>8,285</u>	<u>\$100</u>	<u>\$828,500</u>

Total Costs	<u>\$3,716,468</u>
--------------------	---------------------------

NOTES

- [1] See Schedule 3 for the number of Unit Level cases.
- [2] See Time Study [attached to this filing] for derivation of standard hours.
- [3] See Schedule 3 for the derivation of the productive hourly rate.
- [4] See Schedule 4 for the total extended cases claimed.
- [5] See Schedule 4 for the derivation of standard hours.
- [6] See Schedule 4 for the derivation of the productive hourly rate.
- [7] Los Angeles County Sheriff's peace officer count on January 1, 2006.
- [8] Los Angeles County's proposed reimbursement rate per officer.

Schedule 3

**Los Angeles County POBOR's Program
2003-04 Mandated Cost
Unit Level Cases**

Investigator's Rank	# of Cases	Hours Per Case [1]	(a) Productive Hourly Rate [2]	(b)	(c)	(d)	(e)	(f)
				Hours Worked	a x b = c Salaries	Employee Benefits 44.13%	Indirect Cost Rate 10%	c + d + e = f Total
Commander	1	12	79.96	12	960	423	96	1,479
Captain	2	12	70.87	24	1,701	751	170	2,622
Lieutenant	496	12	56.76	5,952	337,836	149,087	33,784	520,706
Sergeant	177	12	47.77	2,124	101,463	44,776	10,146	156,386
Deputy	3	12	36.78	36	1,324	584	132	2,041
Total	679	60		8,148	\$443,283	\$195,621	\$44,328	\$683,233

Notes

1. See Time Study, attached herein.
2. Blended Productive Hourly Rate is \$83.85 or \$683,233/8,148 hours.

Schedule 4 - Extended Cases

-7-

State Controller's Office

Mandated Cost Manual

Program	MANDATED COSTS PEACE OFFICERS PROCEDURAL BILL OF RIGHTS COMPONENT/ACTIVITY COST DETAIL					FORM PPBR-2	
187							
(01) Claimant Department	(02) Fiscal Year Costs Were Incurred: 2003-04						
(03) Reimbursable Component : Check only one box per form to identify the component being claimed.							
<input type="checkbox"/> Administrative Activities	<input type="checkbox"/> Administrative Appeal						
<input checked="" type="checkbox"/> Interrogations	<input type="checkbox"/> Adverse Comment						
(04) Description Of Expenses: Complete columns (a) through (g)						Object Accounts (d) Salaries (e) Benefits 44.130% (f) Services and Supplies (g) Travel and Training	
(a) Employee Name, Job Classification, Activities Performed, and Description of Expenses	(b) Hourly Rate or Unit Cost	(c) Hours Worked or Quantity	(d) Salaries	(e) Benefits 44.130%	(f) Services and Supplies	(g) Travel and Training	
Rank <u>SWORN CASES</u>							
ALEXANDER, TAMARA	SGT	8	\$47.77	945	\$45,142.65	\$19,921.45	
ANDERSON, CLAY	SGT	6	\$47.77	1,328	63,438.56	27,995.44	
BAIRD, MARSHALL	SGT	5	\$47.77	1,771	84,600.67	37,334.28	
BERG, MICHAEL	SGT	7	\$47.77	1,127	53,836.79	23,758.18	
BLUME, ROBERT	SGT	3	\$47.77	886	42,324.22	18,677.68	
BURGESS-ALLEN, STACI	SGT	3	\$47.77	1,771	84,600.67	37,334.28	
CARROLL, SONIA	SGT	3	\$47.77	1,771	84,600.67	37,334.28	
CLAY, VICTOR	SGT	2	\$47.77	160	7,643.20	3,372.94	
CLEARY, JOHN	SGT	7	\$47.77	729	34,824.33	15,367.98	
CONNOR, MICHAEL	SGT	3	\$47.77	1,213	57,945.01	25,571.13	
GARCIA, BENJAMIN	SGT	8	\$47.77	1,417	67,690.09	29,871.64	
GAUTT, REGINALD	SGT	6	\$47.77	759	36,257.43	16,000.40	
GREGG, LAWRENCE	SGT	5	\$47.77	564	26,942.28	11,889.63	
HARRIS, JR JOHN	SGT	7	\$47.77	590	28,184.30	12,437.73	
HILL, SCOTT	SGT	8	\$47.77	1,181	56,416.37	24,896.54	
HINES, WILLIAM JR	SGT	9	\$47.77	797	38,072.69	16,801.48	
KEY, GREGORY	SGT	4	\$47.77	420	20,063.40	8,853.98	
LANDRETH, LARRY	SGT	8	\$47.77	708	33,821.16	14,925.28	
MCCRAY, LEONARD	SGT	4	\$47.77	256	12,229.12	5,396.71	
MOREJON, ELIER	SGT	7	\$47.77	689	32,913.53	14,524.74	
MORRIS, WILLIAM	SGT	7	\$47.77	775	37,021.75	16,337.70	
MYERS, FELICIA	DEP	2	\$36.78	708	26,040.24	11,491.56	
PORLIER, CLAY	SGT	1	\$47.77	301	14,378.77	6,345.35	
REDDINGTON, CHRISTIAN	SGT	7	\$47.77	1,033	49,346.41	21,776.57	
REYES, HENRY	SGT	9	\$47.77	664	31,719.28	13,997.72	
ROTH, LINDA	SGT	3	\$47.77	1,012	48,343.24	21,333.87	
SILOS, ROGER	SGT	2	\$47.77	506	24,171.62	10,666.94	
SMITH, RICHARD	SGT	9	\$47.77	839	40,079.03	17,686.88	
STUNSON, DAVID	SGT	3	\$47.77	531	25,365.87	11,193.96	
Total <input type="checkbox"/>		Sub-Total <input checked="" type="checkbox"/>	Page 1 of 2	\$1,208,013	\$533,096	\$0	\$0

vised 09/03

State Controller's Office

Mandated Cost Manual

Program 187	MANDATED COSTS PEACE OFFICERS PROCEDURAL BILL OF RIGHTS COMPONENT/ACTIVITY COST DETAIL					FORM PPBR-2	
	(01) Claimant Department	(02) Fiscal Year Costs Were Incurred: 2003-04					
(03) Reimbursable Component: Check only one box per form to identify the component being claimed.							
<input type="checkbox"/> Administrative Activities	<input type="checkbox"/> Administrative Appeal						
<input checked="" type="checkbox"/> Interrogations	<input type="checkbox"/> Adverse Comment						
(04) Description Of Expenses: Complete columns (a) through (g)		Object Accounts					
(a) Employee Name, Job Classification, Activities Performed, and Description of Expenses		(b) Hourly Rate or Unit Cost	(c) Hours Worked or Quantity	(d) Salaries	(e) fr Benefits 44.130%	(f) Services and Supplies	(g) Travel and Training
TONG, OWEN BATES, GEORGE BROWN, COMELITA CACERES, MARIA EDWARDS, DEBRA JAVIER, LIZA MCDONALD, FLOYD	Rank SGT DEP COMP OFF DEP COMP OFF DEP COMP OFF DEP COMP OFF DEP COMP OFF	SWORN CASES [A] 7 3 5 5 4 2 4	[E] \$47.77 954	[C] [C] [C] [C] [C] [C] [C]	[D] \$45,572.58 \$20,111.18	25,028.50 35,755.00 43,829.00 69,286.40 60,953.33 37,473.50	0.00 0.00 0.00 337.71 107.41
TOTALS		186(A)	26,405	\$1,253,586	\$553,207		
			[F]	[G]			

Notes:

- [A] Out of a total of 186 Extended Cases claimed, 23 cases were performed by contract employees and 163 cases were performed by County employees.
- [B] Hours worked [26,405] reflects the time recorded for 163 cases performed by County employees.
- [C] Salaries [\$1,253,586] reflects the costs recorded for 163 cases performed by County employees.
- [D] Employee Benefits [\$553,207] reflects the costs recorded for 163 cases performed by County employees.
- [E] The Blended Productive Hourly Rate for County Employees is found by adding the salaries, indirect costs as 10% of salaries, and employee benefits of County employees and dividing that sum by the hours worked by County employees or: $[\$1,253,586 + \$125,359 + \$553,207]/26,405 = \73.17
- [F] County employees spent 26,405 hours to perform 163 extended cases or 162 hours per case.
- [G] The smallest number of hours spent performing an extended POBOR's case is 64 hours based on Leonard McCray's 4 case taking 256 hours or $256/4=64$ hours



COUNTY OF LOS ANGELES DEPARTMENT OF AUDITOR-CONTROLLER

KENNETH HAHN HALL OF ADMINISTRATION
500 WEST TEMPLE STREET, ROOM 525
LOS ANGELES, CALIFORNIA 90012-2766
PHONE: (213) 974-8301 FAX: (213) 626-5427

J. TYLER McCUALEY
AUDITOR-CONTROLLER

Los Angeles County Parameters and Guidelines Amendment Reasonable Reimbursement Methodology Peace Officers Procedural Bill of Rights Program

Declaration of Leonard Kaye

Leonard Kaye makes the following declaration and statement under oath:

I, Leonard Kaye, SB 90 Coordinator, in and for the County of Los Angeles, am responsible for filing reconsiderations, test claims, reviews of State agency comments, Commission staff analysis, and for proposing parameters and guidelines (P's& G's) and amendments thereto, all for the complete and timely recovery of costs mandated by the State. Specifically, I have prepared the subject Ps&Gs amendment for the Peace Officers Procedural Bill of Rights Program.

I declare that it is my information and belief that the County's State mandated duties and costs in implementing the subject law require the County to provide new State-mandated services and thus incur costs which are, in my opinion, reimbursable "costs mandated by the State", as defined in Government Code section 17514:

" ' Costs mandated by the State' means any increased costs which a local agency or school district is required to incur after July 1, 1980, as a result of any statute enacted on or after January 1, 1975, or any executive order implementing any statute enacted on or after January 1, 1975, which mandates a new program or higher level of service of an existing program within the meaning of Section 6 of Article XIII B of the California Constitution."

I declare that I am personally conversant with the foregoing facts and if required, I could and would testify to the statements made herein.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct of my own knowledge, except as to matters which are stated as information and belief, and as to those matters I believe them to be true.

6/14/06; Los Angeles, CA
Date and Place

Signature

Schedule 5
Summary of State Controller's Office [SCO] Data
POBORs Claims: Fiscal Years 2001-02 - 2004-05

Fiscal Year [1]	Number Claims	Claimed Amount	Cases			Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs	Unallocated Costs: (13). (26,31)	
			Cases in Process at Beginning FY	Cases Added during FY	Cases Completed or Closed during FY End FY							
2001-02	205	\$36,547,698	2,310	14,163	13,951	7,759	\$3,264,607	\$16,597,991	\$7,661,738	N/A	\$108,678	
2002-03	194	\$27,940,931	1,847	12,537	12,420	1,914	\$2,959,370	\$1,783,464	\$5,812,698	N/A	\$5,786,078	
2003-04	208	\$36,106,086	1,310	12,161	12,270	1,184	\$2,000,997	\$1,736,591	\$9,449,592	\$11,655,110	N/A	\$8,080,140
2004-05	196	\$21,306,454	1,191	10,317	10,059	1,166	\$2,103,351	\$866,635	\$6,220,261	\$6,467,201	N/A	\$4,792,035
TOTAL	803	\$121,901,169	6,658	49,178	48,700	12,063	\$10,328,325	\$7,456,249	\$43,403,763	\$31,636,747	\$0	\$18,746,931

NOTE

[1] See Schedule 11 for SCO 2001-02 data, Schedule 12 for SCO 2002-03 data, Schedule 13 for SCO 2003-04 data, and Schedule 14 for SCO 2004-05 data.

Schedule 6
Reasonable Reimbursement Methodology [RRM] Costs for 20 PBOOR's Claimants

Fiscal Year	Study Ref. #	Claimant	Claimed Amount [1]	RRM Costs				Variance			
				Officer Costs [2]	Unit Case Costs [3]	Ext. Case Costs [4]	Total RRM Costs	RRM Less Claimed Costs	Percent Variance		
2001-02	139	Carlsbad City	\$19,774	\$9,600	\$7,560	\$0	\$17,160	\$-2,614	-13%		
	156	Newport Beach City	\$25,097	\$13,800	\$14,280	\$19,440	\$47,520	\$22,423	89%		
	171	Fullerton City	\$36,870	\$15,300	\$21,000	\$19,440	\$55,740	\$18,870	51%		
	228	Modesto City	\$346,749	\$25,900	\$112,560	\$136,080	\$274,540	\$72,209	-21%		
	236	Riverside County	\$774,303	\$136,300	\$313,320	\$398,520	\$848,140	\$73,837	10%		
	99	Santa Maria City	\$13,663	\$8,800	\$6,720	\$0	\$15,520	\$1,857	14%		
2002-03	163	Southgate City	\$56,352	\$9,300	\$14,280	\$9,720	\$33,300	\$-23,052	-41%		
	209	Orange County	\$513,312	\$162,700	\$168,840	\$213,840	\$545,380	\$32,068	6%		
	212	Oakland City	\$1,172,862	\$74,700	\$233,520	\$29,600	\$599,820	\$-573,042	-49%		
	215	Los Angeles County	\$3,024,114	\$877,800	\$792,120	\$1,010,880	\$2,680,800	\$-343,314	-11%		
	153	Placer County	\$42,560	\$22,300	\$23,520	\$19,440	\$65,260	\$22,700	53%		
2003-04	170	Monterey County	\$70,989	\$38,400	\$41,160	\$48,600	\$128,160	\$57,171	81%		
	178	Tulare County	\$91,368	\$59,600	\$15,120	\$9,720	\$84,440	\$-6,928	-8%		
	199	San Bernardino Count	\$575,930	\$158,800	\$295,680	\$379,080	\$833,560	\$257,630	45%		
	208	Los Angeles City	\$17,600,125	\$934,100	\$4,078,200	\$5,239,080	\$10,251,380	\$-7,348,745	-42%		
	155	Palo Alto City	\$27,823	\$9,600	\$10,920	\$9,720	\$30,240	\$2,417	9%		
2004-05	187	Garden Grove City	\$74,268	\$15,900	\$29,400	\$29,160	\$74,460	\$192	0%		
	207	Glendale City	\$232,607	\$23,000	\$51,240	\$58,320	\$132,560	\$-100,047	-43%		
	270	Santa Clara County	\$270,774	\$57,200	\$45,360	\$88,320	\$160,880	\$-109,894	-41%		
	213	Inglewood City	\$338,790	\$20,600	\$127,680	\$155,520	\$303,800	\$-34,990	-10%		
	Total			\$25,308,330	\$2,673,700	\$6,402,480	\$8,106,480	\$17,182,660	\$-8,125,670	-32%	

Notes

[1] Source: State Controller's Office Resored Claim Schedules 11-14, for each of four fiscal years, attached.

[2] Derived by multiplying \$100 times the number of peace officers listed for each jurisdiction in Schedule 15, attached.

[3] Derived by multiplying a productive hourly rate of \$70, which includes salaries, benefits and indirect costs, times a standard time of 12 hours for each unit case, times the number of completed cases by jurisdiction reported on Schedules 11-14, less the number of extended cases, assumed to be one for each of 10 reported cases.

[4] Derived by multiplying a productive hourly rate of \$60, which includes salaries, benefits and indirect costs, times a standard time of 162 hours for each extended case case, times the number of extended cases by jurisdiction, assumed to be one for each of 10 reported cases.

Schedule 7

Reasonable Reimbursement Methodology [RRM] Costs for 19 POBOR's Claimants

Fiscal Year	Study Ref.	# Claimant	Claimed Amount [1]	RRM Costs				Variance		
				Officer Costs [2]	Unit Case Costs [3]	Total RRM Costs [4]	RRM Less Claimed Costs	Percent Variance		
2001-02	139	Carlsbad City	\$19,774	\$9,600	\$7,560	\$0	\$17,160	\$-2,614	-13%	
	156	Newport Beach City	\$25,097	\$13,800	\$14,280	\$19,440	\$47,520	\$22,423	89%	
	171	Fullerton City	\$36,870	\$15,300	\$21,000	\$19,440	\$55,740	\$18,870	51%	
	228	Modesto City	\$346,749	\$25,900	\$112,560	\$136,080	\$274,540	\$-72,209	-21%	
	236	Riverside County	\$774,303	\$136,300	\$313,320	\$398,520	\$848,140	\$73,837	10%	
2002-03	99	Santa Maria City	\$13,663	\$8,800	\$6,720	\$0	\$15,520	\$1,857	14%	
	163	Southgate City	\$56,352	\$9,300	\$14,280	\$9,720	\$33,300	\$-23,052	-41%	
	209	Orange County	\$513,312	\$162,700	\$168,840	\$213,840	\$545,380	\$32,068	6%	
	212	Oakland City	\$1,172,862	\$74,700	\$233,520	\$291,600	\$599,820	\$573,042	-49%	
	215	Los Angeles County	\$3,024,114	\$877,800	\$792,120	\$1,010,880	\$2,680,800	\$343,314	-11%	
2003-04	153	Placer County	\$42,560	\$22,300	\$23,520	\$19,440	\$65,260	\$22,700	53%	
	170	Monterey County	\$70,989	\$38,400	\$41,160	\$48,600	\$128,160	\$57,171	81%	
	178	Tulare County	\$91,368	\$59,600	\$15,120	\$9,720	\$84,440	\$-6,928	-8%	
	199	San Bernardino County	\$575,930	\$158,800	\$295,680	\$379,080	\$833,560	\$257,630	45%	
	208	Los Angeles City [5]								
2004-05	155	Palo Alto City	\$27,823	\$9,600	\$10,920	\$9,720	\$30,240	\$2,417	9%	
	187	Garden Grove City	\$74,268	\$15,900	\$29,400	\$29,160	\$74,460	\$192	0%	
	207	Glendale City	\$232,607	\$23,000	\$51,240	\$58,320	\$132,560	\$100,047	-43%	
	270	Santa Clara County	\$270,774	\$57,200	\$45,360	\$58,320	\$160,880	\$109,894	-41%	
	213	Inglewood City	\$338,790	\$20,600	\$127,680	\$155,520	\$303,800	\$-34,990	-10%	
		Total	\$7,708,205		\$2,324,280	\$2,867,400	\$6,931,280	\$776,925	-10%	

Notes

[1] Source: State Controller's Office Resorted Claim Schedules 11-14, for each of four fiscal years, attached.

[2] Derived by multiplying \$100 times the number of peace officers listed for each jurisdiction in Schedule 15, attached.

[3] Derived by multiplying a productive hourly rate of \$70, which includes salaries, benefits and indirect costs, times a standard time of 12 hours for each unit case, times the number of completed cases by jurisdiction reported on Schedules 11-14, less the number of extended cases, assumed to be one for each of 10 reported cases.

[4] Derived by multiplying a productive hourly rate of \$60, which includes salaries, benefits and indirect costs, times a standard time of 162 hours for each extended case case, times the number of extended cases by jurisdiction, assumed to be one for each of 10 reported cases.

[5] Claimant with - \$7,348,745 variance removed from this schedule.

Schedule 8

**Los Angeles County's Summary
POBOR'S Reasonable Reimbursement Methodology [RRM] Costs**

Claimants: All
Fiscal Years : 2001-02, 2002-03, 2003-04, 2004-05

I. Unit Case Costs

<u>Number of Unit Cases [1]</u>	<u>X</u>	<u>Standard Hours [2]</u>	<u>X</u>	<u>Productive Hourly Rate [3]</u>
<u>43,830</u>	<u>12</u>	<u>70</u>	=	<u>\$36,817,200</u>

II. Extended Case Costs

<u>Number of Ext. Cases [4]</u>	<u>X</u>	<u>Standard Hours [5]</u>	<u>X</u>	<u>Productive Hourly Rate [6]</u>
<u>4,870</u>	<u>162</u>	<u>60</u>	=	<u>\$47,336,400</u>

III. Uniform Costs

<u>Number of Peace Officers [7]</u>	<u>X</u>	<u>Standard Rate [8]</u>	<u>X</u>	<u>For Each Fiscal Year</u>
<u>52,914</u>	<u>\$100</u>	<u>4</u>	=	<u>\$21,165,600</u>

Total \$105,319,200

NOTES

- [1] The number of Unit Level cases is 90% of 48,700 cases reported on Schedule 5.
- [2] See Time Study [attached to this filing] for derivation of standard hours.
- [3] Productive hourly rate, less than \$83.85 Los Angeles County rate on Schedule 2.
- [4] The number of Unit Level cases is 10% of 48,700 cases reported on Schedule 5.
- [5] See Schedule 4 for the derivation of standard hours.
- [6] Productive hourly rate, less than \$73.17 Los Angeles County rate on Schedule 2.
- [7] Per POBR Analysis - CSAC-LCC SB90 Committee, reported on Schedule 10.
- [8] Los Angeles County's proposed reimbursement rate per officer.

Schedule 9

Summary of Claimed and RRM Costs for 2001-02 -- 2004-05 [1]

RRM Case Costs:

Unit Case Costs	\$36,817,200
Extended Case	<u>\$47,336,400</u>
Subtotal	<u>\$84,153,600</u>

Claimed Component Costs:

Interrogations	\$43,403,763
Adverse Comment	<u>\$31,636,747</u>
Subtotal	<u>\$75,040,510</u>

RRM Officer Costs:

Uniform Costs	<u>\$21,165,600</u>
Subtotal	<u>\$21,165,600</u>

Claimed Component Costs:

Administrative Activities	\$10,328,325
Administrative Appeal	<u>\$7,458,249</u>
Subtotal	<u>\$17,786,574</u>

RRM -- Other Costs:

Other Costs	<u>\$0</u>
Subtotal	<u>\$0</u>

Claimed -- Other Costs:

Indirect Costs	\$18,746,931
Unallocated Costs	<u>\$10,327,154</u>
Subtotal	<u>\$29,074,085</u>

RRM Costs

Total	<u>\$105,319,200</u>
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Claimed Costs

Total	<u>\$121,901,169</u>
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NOTES

- [1] See computations of RRM costs on Schedule 8 and summary of State Controller's Office claimed costs on Schedule 5.

Schedule 10

Claimant Name	Claimant I.D.	Claimant Amount	InProcess at Beginning FY	Cases Added During FY	Total Cases in process and added 2001-2002	Total Sworn Officers 2000
CATHEDRAL CITY	9833140	\$ 385,381.00	10	8	18	42
CITY & COUNTY OF SAN FRANCISCO	9838785	\$ 5,966,467.00	461	918	1,379	2227
CITY OF ALHAMBRA	9819005	\$ 24,032.00	11	33	44	89
CITY OF ANTIOCH	9807021	\$ 18,768.00		12	12	102
CITY OF ARCATA	9812025	\$ 1,689.00		1	1	24
CITY OF ATASCADERO	9840032	\$ 8,130.00		6	6	29
CITY OF ATWATER	9824035	\$ 4,098.00		7	7	30
CITY OF AZUSA	9819041	\$ 2,580.00		3	3	59
CITY OF BARSTOW	9836053	\$ 16,746.00	2	6	8	44
CITY OF BELL	9819059	\$ 23,807.00	4	31	35	40
CITY OF BENICIA	9848074	\$ 8,285.00		3	3	38
CITY OF BERKELEY	9801077	\$ 30,601.00		115	115	201
CITY OF BREA	9830101	\$ 20,740.00	1	21	22	107
CITY OF BRENTWOOD	9807104	\$ 41,768.00		4	4	31
CITY OF BURLINGAME	9841116	\$ 3,344.00		3	3	47
CITY OF CARLSBAD	9837139	\$ 19,774.00		9	9	96
CITY OF CHICO	9804147	\$ 14,099.00		11	11	48
CITY OF CHINO	9836150	\$ 14,401.00	1	5	6	85
CITY OF CLAREMONT	9819159	\$ 12,181.00		9	9	41
CITY OF CLAYTON	9807162	\$ 7,292.00		3	3	10
CITY OF COLTON	9836183	\$ 58,743.00		13	13	66
CITY OF COLUSA	9806186	\$ 4,777.00	3	3	6	9
CITY OF COSTA MESA	9830213	\$ 79,262.00	2	65	67	154
CITY OF CULVER CITY	9819228	\$ 29,289.00	1	21	22	124
CITY OF DALY CITY	9841238	\$ 25,233.00	8	29	37	119
CITY OF DAVIS	9857240	\$ 24,194.00		12	12	54
CITY OF DIXON	9848252	\$ 8,993.00		11	11	21
CITY OF DOWNEY	9819258	\$ 58,953.00		14	14	111
CITY OF EAST PALO ALTO	9841263	\$ 8,024.00	2	9	11	47
CITY OF EL CAJON	9837264	\$ 37,854.00	6	15	21	142
CITY OF EL CERRITO	9807268	\$ 18,389.00	5	14	19	34
CITY OF EL SEGUNDO	9819272	\$ 8,265.00	2	13	15	69
CITY OF ESCONDIDO	9837282	\$ 37,559.00	8	29	37	159
CITY OF FAIRFIELD	9848292	\$ 74,336.00	6	24	30	105

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Schedule 10

Claimant Name	Claimant I.D.	Claimant Amount	In Process at Beginning FY	Cases Added During FY	Total Cases in process and added 2001-2002	Total Sworn Officers 2000
CITY OF FONTANA	9836306	\$ 64,514.00			42	42
CITY OF FOSTER CITY	9841313	\$ 3,159.00			3	3
CITY OF FOUNTAIN VALLEY	9830314	\$ 2,391.00			6	6
CITY OF FRESNO	9810320	\$ 300,864.00		294	294	683
CITY OF FULLERTON	9830322	\$ 36,870.00	8	21	29	153
CITY OF GARDEN GROVE	9830328	\$ 70,698.00	5	24	29	159
CITY OF GILROY	9843330	\$ 23,142.00	7	5	12	58
CITY OF GLENDALE	9819332	\$ 40,496.00	12	30	42	230
CITY OF GLEN DORA	9819334	\$ 29,728.00		10	10	55
CITY OF GRASS VALLEY	9829338	\$ 2,383.00		5	5	21
CITY OF GUSTINE	9824348	\$ 24,999.00	1		1	9
CITY OF HALF MOON BAY	9841350	\$ 976.00		1	1	17
CITY OF HANFORD	9816352	\$ 146,506.00	10	18	28	45
CITY OF HAYWARD	9801358	\$ 52,882.00	1	19	20	188
CITY OF HERMOSA BEACH	9819366	\$ 31,926.00		41	41	38
CITY OF HILLSBOROUGH	9841370	\$ 2,016.00	1	3	4	27
CITY OF HUNTINGTON BEACH	9830376	\$ 267,751.00		104	104	234
CITY OF HUNTINGTON PARK	9819378	\$ 583,837.00		15	15	71
CITY OF INGLEWOOD	9819390	\$ 464,855.00		179	179	206
CITY OF IRVINE	9830393	\$ 22,245.00	41	23	64	158
CITY OF KERMAN	9810400	\$ 16,905.00	5	3	8	17
CITY OF KING CITY	9827402	\$ 1,135.00	6	4	10	16
CITY OF LA VERNE	9819439	\$ 8,238.00		5	5	46
CITY OF LAGUNA BEACH	9830406	\$ 37,373.00	1	21	22	50
CITY OF LIVERMORE	9801460	\$ 19,194.00	3	6	9	85
CITY OF LIVINGSTON	9824463	\$ 695.00		1	1	18
CITY OF LOMPOC	9842472	\$ 6,307.00	1	12	13	48
CITY OF LONG BEACH	9819475	\$ 1,733,654.00	70	449	519	903
CITY OF LOS ANGELES	9819487	\$ 11,439,807.00		5,206	5,206	9341
CITY OF MANHATTAN BEACH	9819504	\$ 19,271.00		13	13	67
CITY OF MANTECA	9839506	\$ 6,052.00	4	2	6	58
CITY OF MARTINEZ	9807510	\$ 5,805.00	10	12	22	37
CITY OF MAYWOOD	9819515	\$ 6,386.00		6	6	28
CITY OF MENLO PARK	9841524	\$ 17,284.00		8	8	52

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Claimant Name	Claimant I.D.	Claimant Amount	In Process at Beginning FY	Cases Added During FY	Total Cases in process and added 2001-2002	Total Sworn Officers 2000
CITY OF MILL VALLEY	9821533	\$ 10,008.00		1	1	22
CITY OF MILPITAS	9843536	\$ 17,401.00		9	9	86
CITY OF MODESTO	9850539	\$ 346,749.00		148	148	259
CITY OF MONROVIA	9819542	\$ 13,729.00	1	7	8	64
CITY OF MONTCLAIR	9836548	\$ 11,532.00		4	4	51
CITY OF MONTEREY	9827557	\$ 43,909.00		34	34	62
CITY OF MOUNTAIN VIEW	9843569	\$ 109,449.00		9	9	102
CITY OF NATIONAL CITY	9837576	\$ 8,854.00	5	21	26	84
CITY OF NEWPORT BEACH	9830586	\$ 25,097.00		18	18	138
CITY OF NOVATO	9821592	\$ 22,579.00		17	17	61
CITY OF OAKLAND	9801596	\$ 1,078,857.00		300	300	747
CITY OF OCEANSIDE	9837598	\$ 163,150.00	12	28	40	162
CITY OF ONTARIO	9836602	\$ 4,850.00	1	29	30	222
CITY OF ORANGE	9830604	\$ 9,928.00	26	23	49	156
CITY OF OXNARD	9856612	\$ 46,374.00		41	41	200
CITY OF PACIFICA	9841614	\$ 5,159.00		3	3	40
CITY OF PALO ALTO	9843626	\$ 115,698.00	3	28	31	96
CITY OF PARADISE	9804630	\$ 6,079.00	1	4	5	24
CITY OF PARIER	9810632	\$ 1,437.00	5	6	11	11
CITY OF PETALUMA	9849650	\$ 5,288.00	1	8	9	70
CITY OF PIEDMONT	9801656	\$ 1,881.00	1	6	7	20
CITY OF PINOLE	9807659	\$ 24,176.00	7	18	25	17
CITY OF PISMO BEACH	9840672	\$ 1,182.00		1	1	21
CITY OF PITTSBURG	9807675	\$ 47,262.00		16	16	74
CITY OF PLEASANT HILL	9807684	\$ 24,603.00	6	12	18	43
CITY OF PORT HUENEME	9856699	\$ 3,261.00		7	7	23
CITY OF PORTERVILLE	9854698	\$ 1,785.00		3	3	45
CITY OF RED BLUFF	9852710	\$ 2,901.00		9	9	27
CITY OF REDDING	9845712	\$ 20,992.00		9	9	107
CITY OF REDONDO BEACH	9819716	\$ 174,835.00	1	20	21	109
CITY OF REDWOOD CITY	9841718	\$ 5,237.00		6	6	99
CITY OF REEDLEY	9810720	\$ 4,508.00	1	2	3	24
CITY OF RIALTO	9836722	\$ 101,711.00		29	29	101
CITY OF RICHMOND	9807724	\$ 43,303.00	4	8	12	189

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Schedule 10

Claimant Name	Claimant I.D.	Claimant Amount	In Process at Beginning FY	Cases Added During FY	Total Cases in process and added 2001-2002	Total Sworn Officers 2000
CITY OF RIO VISTA	9848730	\$ 691.00		2	2	11
CITY OF RIVERSIDE	9833736	\$ 252,869.00	58	155	213	335
CITY OF ROCKLIN	9831738	\$ 4,806.00		5	5	35
CITY OF ROSEVILLE	9831748	\$ 11,150.00	2	17	19	90
CITY OF SACRAMENTO	9834752	\$ 610,053.00	89	132	221	664
CITY OF SAN BERNARDINO	9836761	\$ 82,684.00	7	43	50	294
CITY OF SAN BRUNO	9841764	\$ 2,279.00		9	9	50
CITY OF SAN CARLOS	9841767	\$ 27,075.00	1	7	8	36
CITY OF SAN GABRIEL	9819788	\$ 15,428.00		25	25	55
CITY OF SAN JOSE	9843800	\$ 82,515.00	62	161	223	1342
CITY OF SAN LEANDRO	9801809	\$ 4,943.00		2	2	94
CITY OF SAN LUIS OBISPO	9840812	\$ 2,089.00		2	2	61
CITY OF SAN MARINO	9819818	\$ 43,704.00	2		2	28
CITY OF SAN MATEO	9841821	\$ 14,544.00	20	5	25	111
CITY OF SAN PABLO	9807824	\$ 11,224.00		11	11	42
CITY OF SAN RAFAEL	9821827	\$ 25,503.00	6	17	23	74
CITY OF SANTA ANA	9830830	\$ 44,016.00	16	55	71	404
CITY OF SANTA BARBARA	9842832	\$ 40,551.00		27	27	146
CITY OF SANTA CLARA	9843835	\$ 45,064.00	1	26	27	145
CITY OF SANTA MARIA	9842842	\$ 19,378.00		6	6	88
CITY OF SANTA MONICA	9819845	\$ 86,902.00	40	102	142	204
CITY OF SANTA ROSA	9849850	\$ 63,342.00	2	33	35	174
CITY OF SEASIDE	9827860	\$ 12,675.00		6	6	42
CITY OF SIERRA MADRE	9819870	\$ 54,218.00	2	4	6	17
CITY OF SIGNAL HILL	9819872	\$ 24,428.00		8	8	30
CITY OF SIMI VALLEY	9856873	\$ 71,244.00		22	22	116
CITY OF SOUTH GATE	9819885	\$ 14,843.00		35	35	93
CITY OF SOUTH PASADENA	9819887	\$ 1,446.00	10	7	17	34
CITY OF SOUTH SAN FRANCISCO	9841890	\$ 11,051.00		19	19	79
CITY OF ST HELENA	9828897	\$ 2,317.00		4	4	13
CITY OF STOCKTON	9839900	\$ 70,992.00	76	38	114	401
CITY OF SUNNYVALE	9843905	\$ 19,300.00	10	21	31	235
CITY OF SUTTER CREEK	9803910	\$ 449.00		3	3	6
CITY OF TORRANCE	9819924	\$ 99,857.00		39	39	248

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Claimant Name	Claimant I.D.	Claimant Amount	InProcess at Beginning FY	Cases Added During FY	Total Cases in process and added 2001-2002	Total Sworn Officers 2000
CITY OF TRACY	9839926	\$ 19,272.00			12	12
CITY OF TURLOCK	9850934	\$ 21,260.00		5	4	9
CITY OF TUSTIN	9830936	\$ 51,872.00			14	14
CITY OF UNION CITY	9801940	\$ 9,118.00	1	7	8	78
CITY OF UPLAND	9836942	\$ 100,749.00	2	9	11	86
CITY OF VACAVILLE	9848944	\$ 16,614.00	4	9	13	102
CITY OF VALLEJO	9848946	\$ 47,791.00	6	50	56	147
CITY OF VERNON	9819950	\$ 6,884.00		5	5	57
CITY OF VISALIA	9854956	\$ 5,722.00			18	18
CITY OF WALNUT CREEK	9807962	\$ 31,569.00	20	35	55	80
CITY OF WATSONVILLE	9844966	\$ 5,950.00		3	3	64
CITY OF WESTMINSTER	9830972	\$ 18,797.00	2	26	28	105
CITY OF WHITTIER	9819978	\$ 15,952.00	9	47	56	130
CITY OF YUBA CITY	9851998	\$ 3,287.00		2	2	44
COUNTY OF ALAMEDA	9901	\$ 177,019.00	66	147	213	909
COUNTY OF CONTRA COSTA	9907	\$ 276,097.00	76		76	555
COUNTY OF DEL NORTE	9908	\$ 26,056.00		10	10	40
COUNTY OF EL DORADO	9909	\$ 7,218.00		6	6	168
COUNTY OF FRESNO	9910	\$ 194,438.00	14	61	75	415
COUNTY OF HUMBOLDT	9912	\$ 8,316.00		6	6	87
COUNTY OF IMPERIAL	9913	\$ 25,944.00		72	72	83
COUNTY OF KINGS	9916	\$ 2,180.00		4	4	88
COUNTY OF LAKE	9917	\$ 16,426.00	10	9	19	72
COUNTY OF LOS ANGELES	9919	\$ 4,172,181.00	410	1,133	1,543	8778
COUNTY OF MONO	9926	\$ 7,087.00	5	2	7	26
COUNTY OF MONTEREY	9927	\$ 143,736.00	35	41	76	384
COUNTY OF NAPA	9928	\$ 41,020.00	1	21	22	85
COUNTY OF ORANGE	9930	\$ 508,494.00	103	210	313	1627
COUNTY OF PLACER	9931	\$ 29,924.00	7	23	30	223
COUNTY OF PLUMAS	9932	\$ 3,926.00		1	1	37
COUNTY OF RIVERSIDE	9933	\$ 774,303.00		717	717	1363
COUNTY OF SACRAMENTO	9934	\$ 490,819.00	108		108	1513
COUNTY OF SAN BERNARDINO	9936	\$ 271,467.00	50	384	434	1588
COUNTY OF SAN DIEGO	9937	\$ 551,042.00	84	492	576	2529

POBR ANALYSIS
CSAC-LCC SB90 COMMITTEE
MARCH 2005

Schedule 10

Claimant Name	Claimant I.D.	Claimant Amount	In Process at Beginning FY	Cases Added During FY	Total Cases in process and added 2001-2002	Total Sworn Officers 2000
COUNTY OF SAN JOAQUIN	9939	\$ 55,196.00	4	59	63	379
COUNTY OF SAN LUIS OBISPO	9940	\$ 228,620.00	5	5	10	165
COUNTY OF SAN MATEO	9941	\$ 33,862.00	1	17	18	340
COUNTY OF SANTA CLARA	9943	\$ 152,000.00		20	20	572
COUNTY OF SHASTA	9945	\$ 11,995.00	4	21	25	179
COUNTY OF SISKIYOU	9947	\$ 138,174.00		6	6	56
COUNTY OF SOLANO	9948	\$ 28,689.00		12	12	117
COUNTY OF SONOMA	9949	\$ 72,519.00	15	27	42	245
COUNTY OF SUTTER	9951	\$ 9,349.00		15	15	64
COUNTY OF TEHAMA	9952	\$ 1,821.00		1	1	80
COUNTY OF TULARE	9954	\$ 167,580.00	12	152	164	596
COUNTY OF TUOLUMNE	9955	\$ 6,578.00	4	15	19	66
COUNTY OF VENTURA	9956	\$ 210,384.00	26	74	100	863
COUNTY OF YOLO	9957	\$ 10,094.00		15	15	84
TOTAL		\$ 36,168,183.00	2,287	14,022	16,309	52,914

Schedule 11

Division of Accounting Reporting - Local Reimbursement Section [1]
Peace Officers Procedural Bill of Rights - Program 187
Fiscal Year 2001-02

Note

State Controller's Office
Division of Accounting Reporting - Local Reimbursement Section
Peace Officers Procedural Bill of Rights - Program 187
Fiscal Year 2001-02

#	Claimant Name	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)
	Claimant I.D.	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added during FY	Cases Completed or Closed during FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
58	CITY OF ST HELENA	9828897	2,317	4	4	2	1	248	183	1,610	14		
59	CITY OF LARKSPUR	9821436	2,357	1	5	5	5	54	509	1,452	18		
60	CITY OF GRASS VALLEY	9829338	2,383						692	1,320	21		
61	CITY OF FOUNTAIN VALLEY	9830314	2,391						1,822				
62	CITY OF LAGUNA NIQUEL	9830408	2,501						2,501				
63	CITY OF AZUSA	9819041	2,580						599	1,165	58		
64	CITY OF RED BLUFF	9852210	2,901						1,890				
65	CITY OF FOSTER CITY	9841313	3,159						2,557				
66	CITY OF PORT HUENEME	9856899	3,261						987				
67	CITY OF YUBA CITY	9851998	3,287						67	2,140	34		
68	CITY OF BURLINGAME	9841116	3,344						994	1,459	22		
69	COUNTY OF PLUMAS	98332	3,926						785	2,033	33		
70	CITY OF ATWATER	9824035	4,098						400	3,045	24		
71	CITY OF LA HABRA	9830409	4,212										
72	CITY OF REEDLEY	9810720	4,508										
73	CITY OF COLOUSA	9806186	4,777										
74	CITY OF ROCKLIN	9831738	4,806										
75	CITY OF ONTARIO	9836602	4,850	1	29	30	2		431	2,901	84		
76	CITY OF SAN LEANDRO	9801809	4,943						3,367	47			
77	CITY OF PACIFICA	9841614	5,159						3,626	165	40		
78	CITY OF REDWOOD CITY	9841718	5,237						3,735	40			
79	CITY OF PETALUMA	9849850	5,288	1	8	8	1	403	1,241	2,672	23		
80	CITY OF MAYWOOD	9819515	5,386					709	660	2,673	43		
81	CITY OF MONTEREY PARK	9819860	5,532										
82	CITY OF VISALIA	9854958	5,722										
83	CITY OF MARTINEZ	9807510	5,805	10	12	12	10	2,105	1,964	42			
84	CITY OF WATSONVILLE	9844966	5,950						3,212	806	44		
85	CITY OF MANTECA	9839806	6,052	4	2	6	6		3,982				
86	CITY OF PARADISE	9804630	6,078	1	4	5	5		523	4,462	21		
87	CITY OF LOMPOC	9842472	6,307	1	12	13	13		1,492	3,869	13		
88	COUNTY OF TUOLUMNE	98955	6,578	4	15	14	14	5	307	4,827	456	16	
89	CITY OF VERNON	9818950	6,884					328	2,666	1,611	37		
90	COUNTY OF MONO	98226	7,087	5	2	1	2		1,655	3,282	55		
91	COUNTY OF EL DORADO	99098	7,218						1,099	3,753	46		
92	CITY OF CLAYTON	9807162	7,292						3,849	1,308	44		
93	CITY OF RANCHO PALOS VERDES	9819709	7,580	5	20	12	8		7,438	53			
94	CITY OF EAST PALO ALTO	9841263	8,024	2	9	8	3	988	7,580				
95	CITY OF ATASCADERO	9840032	8,130						3,265	2,804	21	997	
96	CITY OF LA VERNIE	9819439	8,238						639	5,510	29		
97	CITY OF EL SEGUNDO	9819272	8,265	2	13	15	5		2,097	4,377	58		
98	CITY OF BENJIA	9848074	8,285						3,849				
99	COUNTY OF HUMBOLDT	9812	8,316						4,827	4,213	37		
100	CITY OF NATIONAL CITY	9887576	8,854	5	21	23	3	462	4,329	1,476	25		
101	CITY OF DIXON	98448252	8,983	11	11	11	11		6,649	6,649	28		
102	CITY OF UNION CITY	9801940	9,118	1	7	8	1	2,256	998	3,354	2,042	46	
103	COUNTY OF SUTTER	9851	9,349		15	15	15		1,727	6,877	25		
104	CITY OF ORANGE	9830804	9,928	26	23	23	9	5,576	79	1,187	6,832	14	
105	CITY OF MILL VALLEY	9821533	10,008						1,255	4,297	2,227	42	
106	COUNTY OF YOLO	9857	10,094						1,26	697	21		
107	CITY OF SOUTH SAN FRANCISCO	9841890	11,051						1,332	6,902	20		
108	CITY OF CHICO	9804147	11,099		11	11	11		7,512	3,173	56		
109	CITY OF CERES	9850144	11,149	2	2	3	1		8,195	311	52		
110	CITY OF ROSEVILLE	9831748	11,150	2	17	14	6		5,489	1,005	84		
111	CITY OF SAN PABLO	9807824	11,224	11	11	11	11		7,494	2,835	11		
112	CITY OF MONTCLAIR	9836548	11,532	4	4	4	4		7,030	2,608	57		
113	COUNTY OF SHASTA	9845	11,985	4	21	23	9	2	9,494	187	24		
114	CITY OF CLAREMONT	9818159	12,181	9					4,200	1,025	84		

State Controller's Office
Division of Accounting Reporting - Local Reimbursement Section
Peace Officers Procedural Bill of Rights - Program 187
Fiscal Year 2001-02

#	Claimant Name	Claimant I.D.	Claimed Amount	InProcess at Beginning FY	Cases Added during FY	Cases Completed or Closed during FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	
115 CITY OF SEASIDE	9827460	12,675	6	4	2	77		4,080	5,583	40			
116 CITY OF HESPERIA	98326367	13,395	11	11	7	117	1,566	8,361	8,461	60			
117 CITY OF MONROVIA	9819542	13,729	1	5	2	4	83	6,982	2,873	85			
118 CITY OF CHINO	9836150	14,401	1	20	5	20	4,396	4,708	1,909	89			
119 CITY OF SAN MATEO	9841821	14,544						4,671	9,762	349			
120 CITY OF SAN MARCOS	9837215	14,805							372				
121 CITY OF SOUTH GATE	9819985	14,843							4,324				
122 CITY OF SAN GABRIEL	9819788	15,428							6,036				
123 CITY OF WHITTIER	9819878	15,952	9	47	42	4	1,450	180	1,982	79			
124 COUNTY OF LAKE	9917	16,426	10	9	19	13	1,246		5,721	69			
125 CITY OF VACAVILLE	9846844	16,614	4	9	9	9			808	10,032			
126 CITY OF BARTSTOW	9836053	16,746	2	6	6	2			13,903	20			
127 CITY OF KERMAN	9810400	16,905	5	3	3	5			10,098	41			
128 CITY OF MENLO PARK	9844524	17,284							12,273	2,131			
129 CITY OF MILPITAS	9843536	17,401								38			
130 CITY OF ENCIENAS	9832778	18,023	1	26	24	2			12,256	53			
131 CITY OF EL CERRITO	9807268	18,389	5	14	15	4			8,938	27			
132 CITY OF ANTIOCH	9807321	18,768							14,056	75			
133 CITY OF WESTMINSTER	9830972	18,797	2	26	26	2			1,426				
134 CITY OF LIVERMORE	9801460	19,194	3	6	8	1			2,760				
135 CITY OF MANHATTAN BEACH	9819604	19,271											
136 CITY OF TRACY	9839826	19,272											
137 CITY OF SUNNYVALE	9843905	19,300	10	21	34	3			4,715				
138 CITY OF SANTA MARIA	9842842	19,378							10,805				
139 CITY OF CARLSBAD	9833739	19,774							808	26			
140 CITY OF BURBANK	9819113	20,128							9,474	29			
141 CITY OF SOUTH LAKE TAHOE	9809886	20,312	5	11	11	5			4,973	44			
142 CITY OF BREA	9830101	20,740	1	21	22	5			2,205				
143 CITY OF REDDING	9845712	20,982							10,458				
144 CITY OF DAVIS	9857240	21,194							7,401				
145 CITY OF TURLOCK	9850934	21,260	5	4	5	1							
146 CITY OF IRVINE	9830393	22,245	41	23	28	36							
147 CITY OF NOVATO	9821592	22,575											
148 CITY OF GROVER CITY	9840344	22,949											
149 CITY OF GILROY	9843330	23,142	7	5	5	7			13,783				
150 CITY OF BELL	9819056	23,807	4	31	28	9			12,184				
151 CITY OF ALHAMBRA	9819005	24,032	11	33	44	4			4,306	27			
152 CITY OF PINOLE	9807659	24,176	7	18	6	19			13,085	45			
153 CITY OF SIGNAL HILL	9819872	24,428							217				
154 CITY OF PLEASANT HILL	9807684	24,803	6	12	12	6			23,142				
155 CITY OF GUSTINE	9824348	24,999	1						1,373				
156 CITY OF NEWPORT BEACH	9830586	25,097							8,805				
157 CITY OF DALY CITY	9841238	25,233	8	29	33	4			7,827				
158 CITY OF SAN RAFAEL	9822827	25,503	6	17	16	7			9,143				
159 COUNTY OF IMPERIAL	9913	25,944							2,205				
160 COUNTY OF DEL NORTE	9908	26,056							3,875				
161 CITY OF SAN CARLOS	9841767	30,601							17,466				
162 COUNTY OF SOLANO	9948	27,075	1	7	4	4			1,522				
163 CITY OF CULVER CITY	9819226	28,689							21,260				
164 CITY OF GLENDALE	9819334	29,289	1	21	22	2			4,572				
165 COUNTY OF PLACER	9931	29,728							9,143				
166 CITY OF BERKELEY	9801077	29,924	7						2,196				
167 CITY OF WALNUT CREEK	9807962	31,569							13,783				
168 CITY OF HERMOSA BEACH	9819386	31,926							3,296				
169 CITY OF RANCHO CUCAMONGA	9830708	33,240	2						10,991				
170 COUNTY OF SAN MATEO	9941	33,862	1	17	16	2			1,758				
171 CITY OF FULLERTON	9830322	36,870	8	21	27	2			24,057				

State Controller's Office
Division of Accounting Reporting - Local Reimbursement Section
Peace Officers Procedural Bill of Rights - Program 187
Fiscal Year 2001-02

#	Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added during FY	Cases Completed or Closed during FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)		
172 CITY OF LAGUNA BEACH	9830406	37,373	1	21	22	11	6,340	328	23,281	5,652	28		
173 CITY OF ESCONDIDO	9833782	37,559	8	29	26	4	5,441	20,527	5,717	22			
174 CITY OF EL CAJON	98337264	37,854	6	15	17	18	24,669	19,776	4,957	50			
175 CITY OF GLENDALE	9819332	40,496	12	30	22	27	115	25,484	3,719	56			
176 CITY OF SANTA BARBARA	9842832	40,551											
177 COUNTY OF NAPA	9828	41,020	1	21	22	2	2,118	19,926	5,526	45			
178 CITY OF BRENTWOOD	9807104	41,765	4	4	2	1	2,801	32,026	13,558	51			
179 CITY OF RICHMOND	9807724	43,303	4	8	11	1	2						
180 CITY OF SAN MARINO	9819818	43,704	2					43,209		10			
181 CITY OF MONTEREY	9827557	43,909						21,914	6,313				
182 CITY OF SANTA ANA	9830830	44,016	16	55	57	14	2,522	19,205	10,891	2,513			
183 CITY OF SANTA CLARA	9843835	45,084	1	26	17	10	4,417	30,875	1,747	26			
184 EAST BAY REGIONAL PARK DIST	2701006	45,651	6	11	14	3	4,867	37,186	750	16			
185 CITY OF OXNARD	9856812	46,374		41	41				21,408	6,049	45		
186 CITY OF PITTSBURG	9807675	47,262		16	16				36,837		28		
187 CITY OF VALLEJO	9848946	47,791	6	50	45	11			9,454	29,648	22		
188 CITY OF TUSTIN	9830936	51,872		14	13				29,407	83			
189 CITY OF HAYWARD	9801355	52,882	1	19	19	1	1,676		4,379	41,886	10		
190 CITY OF SIERRA MADRE	9819870	54,218	2	4	6			19,402	8,391	13,227	46		
191 COUNTY OF SAN JOAQUIN	98339	55,196	4	59	58	5	2,949	2,531	34,076		1,958		
192 CITY OF COLTON	9831813	58,743		13	13				19,627	1,484	32		
193 CITY OF DOWNEY	9819258	58,953		14	14				27,429	3,195			
194 CITY OF FREMONT	9801318	63,310							22,322				
195 CITY OF SANTA ROSA	9849856	63,342	2	33	35				19,402				
196 CITY OF FONTANA	9836306	64,514		42	42				17,853				
197 CITY OF GARDEN GROVE	9830328	70,698	5	24	29				39,537				
198 CITY OF STOCKTON	9835900	70,982	76	38	91	23	1,880		40,637	14,850	51		
199 CITY OF SIMI VALLEY	9856873	71,244		22	22				12,012	6,861			
200 COUNTY OF SONOMA	9949	72,519	15	27	36	8			12,509	52,288			
201 CITY OF FAIRFIELD	9848292	74,336	6	24	23	7			12,012	8,441	40		
202 CITY OF COSTA MESA	9830213	79,282	2	65	64	3			10,600	5,127			
203 CITY OF SAN JOSE	9843800	82,515	62	161	153	70			17,853	51,516	29		
204 CITY OF SAN BERNARDINO	9835761	82,884	7	43	46	4			10,600	5,127			
205 CITY OF SANTA MONICA	9819845	86,902	40	102	90	52			19,242	62,622	46		
206 COUNTY OF KERN	9915	88,524							27,569	4,976			
207 CITY OF TORRANCE	9819924	99,857							57,000	11,307			
208 CITY OF UPLAND	9835942	100,749	2	9	11	3			19,242	62,622	46		
209 CITY OF RIALTO	9835722	101,711		29	29				19,242	62,622	46		
210 CITY OF MOUNTAIN VIEW	9845569	109,449		9	9				19,242	62,622	46		
211 CITY OF PALO ALTO	115,658	12							19,242	62,622	46		
212 COUNTY OF SISKIYOU	138,174	152							19,242	62,622	46		
213 COUNTY OF MONTEREY	143,758	35		41	6				19,242	62,622	46		
214 CITY OF HANFORD	146,506	10		18	15				19,242	62,622	46		
215 COUNTY OF SANTA CLARA	152,000			20	20				19,242	62,622	46		
216 CITY OF OCEANSIDE	163,150	12		28	29	5			19,242	62,622	46		
217 COUNTY OF TULARE	167,550	12		121	121	43			19,242	62,622	46		
218 CITY OF REDONDO BEACH	174,835	1		20	11	10-			19,242	62,622	46		
219 COUNTY OF ALAMEDA	177,019	66		147	158	63			19,242	62,622	46		
220 COUNTY OF FRESNO	194,438	14		81	69	6			19,242	62,622	46		
221 COUNTY OF VENTURA	210,384	26		74	87	13			19,242	62,622	46		
222 COUNTY OF SAN LUIS OBISPO	228,620	5		5	6	4			19,242	62,622	46		
223 CITY OF RIVERSIDE	252,869	56		155	175	36			19,242	62,622	46		
224 CITY OF HUNTINGTON BEACH	267,751	104		104	104				19,242	62,622	46		
225 COUNTY OF SAN BERNARDINO	271,467	50		384	343	91			19,242	62,622	46		
226 COUNTY OF CONTRA COSTA	276,087	76							19,242	62,622	46		
227 CITY OF FRESCO	300,884	294							19,242	62,622	46		
228 CITY OF MODESTO	346,749	148							19,242	62,622	46		

State Controller's Office
Division of Accounting Reporting - Local Reimbursement Section
Peace Officers Procedural Bill of Rights - Program 187
Fiscal Year 2001-02

#	Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added during FY	Cases Completed or Closed during FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	
229 CATHEDRAL CITY	9833140	365,381	10	8	12	6		103,046	163,311			55	
230 CITY OF INGLEWOOD	9819390	464,855		179	151	28			169,800	230,883	11		
231 COUNTY OF SACRAMENTO	9834	450,819	108			266			333,728		1,110	47	
232 COUNTY OF ORANGE	9830	508,494	103	210	230	65	632	550	389,313	59,989	28		
233 COUNTY OF SAN DIEGO	9837	551,042	84	492	415	161	35,255	156,104	217,874		33,807		
234 CITY OF HUNTINGTON PARK	9819378	533,837		15	9		6	14,446	543,999	4,971	12,067	44	
235 CITY OF SACRAMENTO	9834752	610,053	89	132	185	36			105,300	95,143	72		
236 COUNTY OF RIVERSIDE	9833	774,303		717	414	303			149,553	358,186	53		
237 CITY OF OAKLAND	9801596	1,078,857		300					607,488	339,105	21		
238 CITY OF LONG BEACH	9819475	1,733,654	70	449	404	115			1,300,285	433,369	42		
239 COUNTY OF LOS ANGELES	9919	4,172,181	410	1,133	1,158	385	1,288,688	2,651,306					
240 CITY & COUNTY OF SAN FRANCISCO	98338785	5,966,467	461	918	1,016	310	348,819	103,818	3,500,946	1,845,786	12		
241 CITY OF LOS ANGELES	9819487	11,459,897		5,206		5,206	2,162,359		3,813,682	3,000,933	10		
TOTAL	36,547,698	2,310	14,163	13,961	7,799	3,264,807	3,081,559	16,597,991	7,661,738	N/A	103,678		

SCO Disclaimer concerning this data. This data is the actual claim information submitted by the respective claimant and has not been audited..

Schedule 12

State Controller's Office
Division of Accounting Reporting - Local Reimbursement Section
Peace Office Procedural Bill of Rights - Program 187 [1]
Financial Year 2002-03

(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)
#	Claimant Name	Claimant I.D.	Claimed Amount	InProcess at Beginning FY	Cases Added during FY	Cases Closed During FY	Cases InProcess	Administrative Activities	Administrative Appeals	Adverse Comment	ICR	Indirect Costs
1 CITY OF SAN LEANDRO	9801809	-	-	-	-	-	-	-	-	-	-	-
2 CITY OF PARADISE	9804630	-	-	-	-	-	-	-	-	-	-	-
3 CITY OF COLLUSA	9808186	-	-	-	-	-	-	-	-	-	-	-
4 CITY OF PITTSBURG	9807875	-	-	-	-	-	-	-	-	-	-	-
5 CITY OF PLEASANT HILL	9807884	-	-	-	-	-	-	-	-	-	-	-
6 CITY OF REEDLEY	9810720	-	-	-	-	-	-	-	-	-	-	-
7 CITY OF MILL VALLEY	9821533	-	-	-	-	-	-	-	-	-	-	-
8 CITY OF MONTEREY	9827857	-	-	-	-	-	-	-	-	-	-	-
9 CITY OF FOUNTAIN VALLEY	9830314	-	-	-	-	-	-	-	-	-	-	-
10 CITY OF IRVINE	9830393	-	-	-	-	-	-	-	-	-	-	-
11 CITY OF WESTMINSTER	9830972	-	-	-	-	-	-	-	-	-	-	-
12 CATHEDRAL CITY	9833140	-	-	-	-	-	-	-	-	-	-	-
13 CITY OF CHINO	9836150	-	-	-	-	-	-	-	-	-	-	-
14 CITY OF ONTARIO	9836802	-	-	-	-	-	-	-	-	-	-	-
15 CITY OF MANTECA	9839506	-	-	-	-	-	-	-	-	-	-	-
16 CITY OF FOSTER CITY	9841133	-	-	-	-	-	-	-	-	-	-	-
17 CITY OF SAN BRUNO	9841764	-	-	-	-	-	-	-	-	-	-	-
18 CITY OF WATSONVILLE	9844966	-	-	-	-	-	-	-	-	-	-	-
19 CITY OF MODESTO	9850539	-	-	-	-	-	-	-	-	-	-	-
20 CITY OF YUBA CITY	9851998	-	-	-	-	-	-	-	-	-	-	-
21 CITY OF PORTERVILLE	9854998	-	-	-	-	-	-	-	-	-	-	-
22 COUNTY OF TULARE	9855	-	-	-	-	-	-	-	-	-	-	-
23 CITY OF PACIFICA	9861614	1,034	1	1	4	4	218	576	21	182	-	-
24 CITY OF RED BLUFF	9862270	1,045	1	1	4	4	292	592	18	161	-	-
25 CITY OF LAWNDALE	9819442	1,070	9	8	8	8	-	1,070	-	-	-	-
26 CITY OF EL PASO DE ROBLES	9840271	1,086	2	2	2	2	-	647	100	32	259	-
27 CITY OF ST HELENA	9828897	1,114	1	1	1	1	477	127	358	16	151	-
28 CITY OF LYNNWOOD	9819499	1,397	4	4	4	4	-	1,387	-	-	-	-
29 CITY OF PARIS	9810632	1,432	4	5	5	5	-	961	471	-	-	-
30 CITY OF BALDWIN PARK	9819047	1,595	22	19	30	11	-	30	1,228	30	366	-
31 CITY OF BELMONT	9841968	1,709	6	5	5	1	-	1,063	81	646	419	-
32 CITY OF COTATI	9849216	1,711	1	1	1	1	-	1,130	32	32	371	-
33 COUNTY OF MENDOCINO	9826	1,760	2	1	1	1	-	853	411	39	497	-
34 CITY OF SOUTH PASADENA	9819867	1,779	4	5	3	2	-	1,820	10	38	-	-
35 CITY OF RANCHO PALOS VERDES	9819709	1,820	4	4	2	2	-	837	112	66	-	-
36 CITY OF NEWARK	9801582	1,851	2	2	2	2	-	776	355	30	431	-
37 COUNTY OF PLUMAS	9832	1,879	3	3	3	3	-	470	1,059	16	310	-
38 CITY OF ATWATER	9824035	2,225	2	2	2	2	-	385	1,832	32	417	-
39 CITY OF SUISUN CITY	9848902	2,249	7	5	3	9	-	1,565	1,565	47	743	-
40 CITY OF PIEDMONT	9801556	2,308	1	7	7	1	-	316	316	33	659	-
41 CITY OF ATASCADERO	9840032	2,634	12	12	12	1	-	533	1,126	49	933	-
42 COUNTY OF MARIN	9821	2,840	31	31	31	4	-	1,550	1,714	39	1,280	-
43 CITY OF LARKSPUR	9821436	3,125	1	3	4	2	-	1,198	1,484	17	443	-
44 CITY OF CHICO	9804147	3,492	7	7	7	7	-	1,550	1,377	19	585	-
45 CITY OF EL CENTRO	9813268	3,660	4	4	4	4	-	816	1,117	33	912	-
46 CITY OF BENICIA	9848074	3,689	3	1	1	2	-	852	798	24	612	-
47 CITY OF LA HABRA	9830409	3,754	1	5	3	2	-	928	675	17	543	-
48 CITY OF SEASIDE	9827980	3,794	2	6	5	1	-	1,550	1,714	39	1,280	-
49 CITY OF PISMO BEACH	9840672	3,944	1	1	2	3	-	963	1,621	23	745	-
50 CITY OF WOODLAND	9857990	4,032	6	5	5	1	-	1,055	633	39	1,133	-
51 CITY OF PORT HUENEME	9856999	4,033	8	8	8	1	-	1,157	40	40	883	-
52 CITY OF VISALIA	9864956	4,146	1	1	1	1	-	4,171	3,018	355	4,171	-
53 CITY OF OROVILLE	9804610	4,192	1	1	1	1	-	3,068	3,76	124	22	625
54 CITY OF GROVER CITY	9840344	4,444	6	6	6	6	-	810	2,112	28	961	-
55 CITY OF VERNON	9869550	4,537	3	3	3	3	-	1,350	1,734	60	1,453	-
56 CITY OF MARTINEZ	9807510	4,594	1	12	13	12	-	4,737	2,427	29	1,875	-
57 CITY OF MARYSVILLE	9858512	4,737	1	1	1	1	-	900	900	12	1,285	-

Note

Note [1] This schedule presents the State Controller's Office data found on Schedule 16 in accordance with the provisions of section 102.10 of the State Controller's Office.

State Controller's Office
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#	Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Adjudicated during FY	Cases Completed or Closed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)		
58	CITY OF SAN MARCOS	9837815	4,752	10	10					4,580	172		
59	CITY OF BELL GARDENS	9815065	4,994							3,357	442	19	820
60	CITY OF BURLINGAME	9841116	5,070	1	1					1,195		36	290
61	CITY OF BARSTOW	9835053	5,142	8	6	6	1			2,254		847	1,766
62	CITY OF CLAREMONT	9819155	5,260	1						5,247	451		
63	CITY OF ENCINITAS	9837275	5,685		9	9				749	2,778	26	1,223
64	COUNTY OF TEHAMA	9952	5,892		18	14	2	1,143		4,807	474	10	364
65	CITY OF BRISBANE	9841107	6,079	1	2	2	1			4,323	635	17	888
66	CITY OF LOMPOC	9842472	6,059							1,74	2,107	11	631
67	CITY OF SEAL BEACH	9835857	6,289	1						3,684	357	88	2,300
68	CITY OF ROSEVILLE	9831748	6,341		8	8	7	1		1,156	4,461	15	880
69	CITY OF GRASS VALLEY	9829338	6,477							905	3,860	34	1,645
70	CITY OF SAN LUIS OBISPO	9840812	6,556		4	4	4			4,197	1,239	13	790
71	CITY OF SAN PABLO	9807824	6,774							605	4,472	39	1,701
72	COUNTY OF HUMBOLDT	9912	6,778		6	3	3	3		1,106	2,047	30	1,169
73	CITY OF SIGNAL HILL	9819872	6,971		13	13	9			2,889			
74	CITY OF ROCKLIN	9831738	7,330		8	8	8			7,251	79		
75	CITY OF EAST PALO ALTO	9841263	7,387	3	10	11	2			608	4,952	22	948
76	CITY OF LA VERNE	9819439	7,440	2	9	9	11			2,857	1,762	71	2,464
77	COUNTY OF STANISLAUS	9950	7,927	2	12	14	14			6,047		31	1,880
78	CITY OF RETALUMA	9849850	8,158	1	6	7				2,774		27	1,719
79	CITY OF NOVATO	9821582	8,381		11	11				564	2,836	33	2,000
80	CITY OF NATIONAL CITY	98371576	8,629	11	16	20	7			2,585	3,072	43	2,596
81	CITY OF LOS GATOS	9843493	9,329		3	2	1			6,648	774	26	1,907
82	CITY OF SAN CARLOS	98411767	9,544	2	6	6	6			4,706	214	84	3,523
83	CITY OF BRENTWOOD	9807104	9,555		3	2	2	1		1,942		43	2,226
84	CITY OF REDDING	9845729	9,803	3	22	21	4			6,782	743	30	2,278
85	CITY OF TRACY	9838926	9,948		4	4				534	1,707	5,581	28
86	CITY OF MORGAN HILL	9843563	10,322		23	23				1,061	8,323	10	938
87	CITY OF MONTEREY PARK	9819580	10,471	1	14	12	3			2,028			
88	CITY OF SOUTH LAKE TAHOE	9809886	10,804							6,342			
89	CITY OF CLAYTON	9807182	10,887	1	5	5	1			5,603	2,164		
90	COUNTY OF SHASTA	9945	10,892	2	24	24	2			1,913			
91	CITY OF LOS ALTOS	9843481	11,238		3	2	1			1,913			
92	CITY OF CARLSBAD	9837159	11,282		3	3	3			2,028			
93	CITY OF BELL	9819059	11,847	4	15	14	14			6,208			
94	CITY OF CLOVIS	9810168	12,481	4	3	1	1			1,826			
95	COUNTY OF SUTTER	9951	12,818	2	7	9	9			5,77			
96	COUNTY OF LAKE	9917	13,181	2	23	25	3			878			
97	CITY OF PINOLE	9807659	13,434	3	8	8	3			8,731			
98	CITY OF MONROVIA	9819542	13,473	5	10	10	2			4,126			
99	CITY OF SANTA MARIA	9842842	13,863	1	8	8	1			4,126			
100	CITY OF MORRO BAY	9840566	13,758							1,826			
101	CITY OF EL SEGUNDO	9819272	13,769	6	10	12	2			3,032			
102	CITY OF COSTA MESA	9803213	13,915	38	38	38				1,329	1,881		
103	CITY OF VACAVILLE	9848944	14,865							1,881			
104	CITY OF AZUSA	9819041	15,002	1	15	15	1			8,110			
105	CITY OF RANCHO CUCAMONGA	9836708	15,228	2	9	9	2			6,157			
106	CITY OF MONTCLAIR	9836546	15,292	1	4	4	1			11,011			
107	CITY OF HERMOSA BEACH	9819386	15,402		16	16				12,575			
108	CITY OF ALAMEDA	9801002	15,828							1,677			
109	CITY OF REDWOOD CITY	9841718	15,733	1	5	6				1,525	10,451	17	2,253
110	CITY OF MANHATTAN BEACH	9819504	15,924	8	8	8				10,956		44	4,777
111	CITY OF WHITTIER	9819978	15,988	6	15	20	1			5,890	8,537	22	1,497
112	CITY OF LAGUNA BEACH	9830406	16,192		15	15				3,787	4,765	75	4,011
113	CITY OF MERCED	9824527	16,760	1	27	23	5			13,337	4,562	21	2,854
										1,146		26	3,405

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#	Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added during FY	Cases In Process Closed During FY	Cases Completed or Pending FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	
114 CITY OF BERKELEY	9801077	16,822	24	121	125	20	3,337	71	10,340	817	16	2,258	
115 CITY OF MILPITAS	9843526	16,950		12	12	5	9,997	66	5,744				
116 CITY OF SLENDORA	9819334	16,957		5	5		3,059	3,059				4,670	
117 CITY OF PALMCALE	9819820	17,294	27	44	19	23	2		17,294				
118 CITY OF RICHMOND PARK	9849740	18,690	6	3	7				16,446	10	1,645		
119 CITY OF FREMONT	9801318	18,330	14		14				13,720	34	4,810		
120 CITY OF SUNNYVALE	9843905	18,816		31	31				6,395	38	3,507		
121 CITY OF DAVIS	9857240	18,829		20	20				10,193	4,976	29		
122 CITY OF LIVERMORE	9801460	19,617	1		3	4			483	10,357	25	3,697	
123 CITY OF SOUTH SAN FRANCISCO	9841180	19,968		50	50				14,647	27	4,220		
124 CITY OF UNION CITY	9801940	20,255		10	9				3,986	8,154	15	2,435	
125 COUNTY OF SISKIYOU	9843330	20,277	2	21	23				5,244	8,898	38	5,543	
126 COUNTY OF GILROY	9843330	21,752	7		6								
127 CITY OF MURRIETA	9833573	21,988			5	4							
128 COUNTY OF YUBA	98938	22,885	1	10	10	1							
129 CITY OF DOWNEY	9819286	23,142	2	17	17	17							
130 COUNTY OF YOLO	9857	23,940		12	12	12				13,340	2,424	66	
131 CITY OF CULVER CITY	9819228	24,227		21	21	21			13,568	39	9,109		
132 CITY OF SAN GABRIEL	981976	24,381		12	12	12			6,316	9,947	72	8,014	
133 CITY OF CERES	9850144	24,564	2	11	13				16,020	77	8,347		
134 CITY OF TORRANCE	9819924	25,766		22	19	3			16,820	475	41	7,081	
135 COUNTY OF TULARE	9954	26,809	6	24	22	3			12,352	326	10	1,524	
136 CITY OF COLTON	9836183	28,986		12	12	12			22,425			7,379	
137 CITY OF TURLOCK	9850934	28,340	4	27	27	4			10,268				
138 CITY OF KERNAN	9810400	28,608	5	4	4	5							
139 EAST BAY REGIONAL PARK DIST	2701006	28,708	3	3	6								
140 CITY OF SAN MATEO	9841821	29,456	4	7	7	4							
141 COUNTY OF PLACER	9931	30,301	4	23	18	11			19,150	471	46	9,235	
142 CITY OF SANTA ROSA	9849880	31,349		28	22	6			16,754	1,103	46	9,479	
143 CITY OF ALHAMBRA	9819006	31,525	18	56	57	21			3,927	22,117	18	4,371	
144 CITY OF OXNARD	9856612	33,702		29	29	29			7,284	5,762	50	8,081	
145 COUNTY OF IMPERIAL	9913	33,752	61	61	61				6,281	17,944	37	9,084	
146 CITY OF EL CAJON	9837264	34,308	4	13	13	4			25,240	27	6,891		
147 CITY OF NEWPORT BEACH	9850556	35,173	4	21	14	2			21,215	54	12,661		
148 CITY OF PALO ALTO	9843626	35,777	3	17	19	1			10,130	3,212	22	5,887	
149 CITY OF VALLEJO	9868846	37,102	2	32	32	2			18,910	23	6,737		
150 CITY OF MENLO PARK	9841524	37,518	1	7	7	1			6,207	25,998	15	4,995	
151 CITY OF EL CERRITO	9807298	39,311	4	13	11	6			8,778	19,123	17	5,479	
152 COUNTY OF NAPA	9928	41,1894		15	13	2			4,020	25,315	19	6,267	
153 CITY OF SAN RAFAEL	9821827	42,634	3	21	20	4			14,451	15,947	37	10,516	
154 CITY OF SANTA BARBARA	9842832	44,307		16	16	16			4,918	21,314	18	6,534	
155 CITY OF ANTIOCH	9807021	44,983	12	25	25	12			19,061	15,004	51	14,895	
156 CITY OF FULLERTON	9830322	47,473	3	34	34	5			8,258	2,021	14	3,642	
157 CITY OF UPLAND	9836942	47,982	4	28	23	8			16,235	5,524	16	6,121	
158 CITY OF RICHMOND	9867724	48,143	10	4	14				14,103	3,356	62	7,118	
159 CITY OF STOCKTON	9839900	48,957	23	48	43				9,577	30,878	10	3,300	
160 CITY OF SANTA ANA	9830830	49,097	14	56	56	18			3,098	34,120	32	9,652	
161 CITY OF DALY CITY	9841238	50,175	1	9	10				13,670	62	15,018		
162 CITY OF RIALTO	9866722	56,275		27	27				33,957	8,238			
163 CITY OF SOUTH GATE	9819885	56,552	7	21	16				22,717	5,650	58	10,756	
164 CITY OF HAYWARD	9801358	58,367	1	25	24	2			21,340	15,785	59	16,622	
165 CITY OF GARDEN GROVE	9850328	58,523	4	38	29				5,808	39,835	16	8,137	
166 CITY OF ORANGE	9830604	59,111	8	22	27	3			42,981				
167 CITY OF SIERRA MADRE	9819870	59,831	5	3	2				25,513	16,901	17	8,459	
168 CITY OF WALNUT CREEK	9807982	60,362	16	35	39	12			11,572	7,433	39	7,254	
169 CITY OF EL MONTE	9819870	65,139	8	17	25				1,996	1,529	49	19,876	
									37,158	23,544	13	7,545	

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(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)		
170 CITY OF HESPERIA	9836367	65,365	45	45	20	3,878	5,795	3,122	5,472	62	25,093			
171 CITY OF HENFORD	9816352	67,922	10	18	8	3,430	5,628	3,745	6,439	59	10,498			
172 CITY OF FONTANA	9836306	69,650	83	83	2,929	40,320	15,934	28	9,116		17,723			
173 COUNTY OF MONTEREY	9927	71,228	62	62	3,150	53,152	5,529	16	9,646					
174 CITY OF SAN JOSE	9843800	71,477	73	122	157	38	4,701	10,365	58					
175 COUNTY OF SAN LUIS OBISPO	9718195	1			1		6,818	45,987	30			16,499		
176 CITY OF SAN BERNARDINO	9836761	72,005	21	32	47	8	31,682	8,486	18			10,250		
177 CITY OF ESCONDIDO	9837282	72,145	7	22	20	11	21,747	21,901	361			42,568		
178 COUNTY OF SAN JOSÉ	981931	81,031	6	36	37	5	28,501	4,147						
179 COUNTY OF SAN MATEO	9941	83,532	30	30	30	3	2,274	2,402						
180 COUNTY OF SOLANO	9945	84,480	1	22	23		5,839	343				27,644		
181 COUNTY OF SISKIYOU	9915	86,567	11	63	44	30	11,063	50,899	11,776			2,453	56	
182 CITY OF MOUNTAIN VIEW	9843566	86,633	13	12	1			66,590	3,061			12,850		
183 CITY OF BURBANK	9819113	88,398	11	49	58	2	3,839	3,090				18,991		
184 CITY OF REDONDO BEACH	9819716	89,149	10	13	20	3		44,989	20,514			19,197		
185 CITY OF BEVERLY HILLS	9819080	89,266	6	67	69	4	8,119	49,738	7,637			23,751		
186 CITY OF SANTA MONICA	9819845	95,021	32	60	68	24	11,236	61,971	30			21,814		
187 CITY OF SIMI VALLEY	9868873	100,544	19	19	19		4,547	76,219	28			19,778		
188 COUNTY OF CONTRA COSTA	9907	115,758	4	57	21	40	37,824	9,878	36,262			8,054		
189 CITY OF FAIRFIELD	9846292	122,954	5	35	34	6	5,702	34,254	65,157			23	17,844	
190 COUNTY OF ALAMEDA	9901	130,704	14	17	25	6	18,121	3,063	83,572			24,857		
191 CITY OF SANTA CLARA	9843835	131,172	1	18	19		52,144	52,144	72,730			17	19,250	
192 CITY OF HUNTINGTON BEACH	9830376	133,185	37	116	108	45	2,228	16,032	52,625			29	22,299	
193 COUNTY OF SONOMA	9949	143,724	8	58	68	8	37,324	5,226	47,031			35,904		
194 CITY OF HAWAIIAN GARDENS	9819354	173,376												
195 COUNTY OF SANTA CLARA	9943	178,019	1	26	25	2	7,049	4,237	86,537			93	51,054	
196 CITY OF GLENDALE	9819332	180,793	18	30	20	28	4,035	63,890	63,442			38		
197 CITY OF TRUSTIN	9830936	189,837	26	26	26		2,404	39,371	95,118			73	52,945	
198 CITY OF OCEANSIDE	9837598	197,900	6	40	27	19	1,223	121,113	7,707			41,203	68	
199 COUNTY OF VENTURA	9886	222,198					12,076	7,376	124,930			31	52,153	
200 CITY OF HUNTINGTON PARK	9833736	225,853	5	27	22	10	14,878	133,668	56,279			3,525	47	
201 COUNTY OF FRESNO	9910	228,677	6	75	77	4	6,105	3,413	71,589			50,925		
202 CITY OF INGLEWOOD	9819350	233,729	28	164	159	5			29,597			181,540	11	
203 CITY OF SACRAMENTO	9834752	250,927	36	133	144	25	48,308	57,327	46,250			63	97,041	
204 CITY OF FRESNO	9810320	285,828			346				129,738			39,587	59	
205 CITY OF RIVERSIDE	9833730	267,007	38	116	134	15	39,480	51,815	117,487			27,303	18	
206 COUNTY OF SAN BERNARDINO	9986	375,007	65	388	375	78	63,840	11,789	135,688			376,566	63	
207 COUNTY OF SACRAMENTO	9934	422,709			382				149,039			328,536	85	
208 CITY OF BREA PARK	9830110	493,444	1	24	22	2	1,329	476,772	287,075			134,472		
209 COUNTY OF ORANGE	9930	513,312	46	243	223	64	1,559	1,795	6,205			2,271	61	
210 COUNTY OF SAN DIEGO	9937	615,169	148	577	628	109	40,426	261,700	138,487			39,034	105	
211 COUNTY OF RIVERSIDE	9933	655,111	20	423	434	26			62,097			112,459		
212 CITY OF OAKLAND	9801598	1,172,462	20	416	308	128			149,039			376,566	63	
213 CITY OF LONG BEACH	9819475	1,307,923	70	449	404	115			256,096			741,233	18	
214 CITY & COUNTY OF SAN FRANCISCO	9838785	2,798,958	323	1,060	972	471	807,480	56,335	1,307,923			173,330	22	
215 COUNTY OF LOS ANGELES	9919	3,024,114	385	945	1,047	283			354,783			889,945	29	
216 CITY OF LOS ANGELES	9819487	8,926,366		3,552	3,552		1,604,261	1,604,261	2,687,254			2,179,367	10	
TOTAL		27,940,931	1,847	12,537	12,420	1,914	2,985,370	1,783,464	11,135,919			5,812,696	N/A	
												5,786,376		

SCO Disclaimer concerning this data. This data is the actual claim information submitted by the respective claimant and has not been audited..

Schedule 13

State Controller's Office
Division of Accounting Reporting - Local Reimbursement Section
Peace Officer Procedural Bill of Rights - Program 187 [1]
Fiscal Year 2003-04

#	Claimant Name	Claimant I.D.	Claimed Amount	Int Process at Beginning FY	Cases Added During FY	Cases In Process End FY	Cases Completed During FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
(2)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	
1 CITY OF LYNNWOOD	9819459		1,000										
2 CITY OF FIEDMONT	9801636		1,001										
3 CITY OF ATWATER	9824035		1,001										
4 CITY OF SEAL BEACH	9830657		1,001										
5 CITY OF EL PASO DE ROBLES	9840271		1,001										
6 COUNTY OF MONO	9926		1,001										
7 CITY OF GROVER CITY	9840344		1,081		1	2	1	45	873	301	555	20	
8 CITY OF BRISBANE	9841107		1,089		1	2	3			906		34	
9 CITY OF BELMONT	9841068		1,154		1	2						27	
10 COUNTY OF PLUMAS	982		1,200									248	
11 CITY OF BARSTOW	9838053		1,461										
12 CITY OF REDWOOD CITY	9841718		1,466		8	8		609		552		37	
13 CITY OF SOUTH PASADENA	9819867		1,500		20	20				1,017		55	
14 CITY OF WEED	9847968		1,556		1	1	1	2,044	189	564	353	10	
15 CITY OF LA VERNE	9819439		1,889									18	
16 CITY OF BURINGAME	9841116		1,915									18	
17 CITY OF SAN PABLO	9807524		2,000									334	
18 CITY OF FOSTER CITY	9841313		2,179										
19 CITY OF RANCHO PALOS VERDES	9819709		2,390		2	3	5	4	1	1,225	1,165		
20 CITY OF RIO VISTA	9848730		2,531			2	2			293	2,238	10	
21 CITY OF COTATI	9849216		2,698			3	3					754	
22 CITY OF PORTERVILLE	9854658		2,831			5	1	224		1,719	39		
23 CITY OF ATASCADERO	9840032		2,974		7	7	6	4	26	2,378	24	427	
24 CITY OF GRASS VALLEY	9829338		3,000					1	281	824	1,276	27	
25 COUNTY OF MARIN	9921		3,010									612	
26 CITY OF YREKA	9847996		3,069										
27 CITY OF MARYSVILLE	9888512		3,089		3	5	3	75					
28 CITY OF VISALIA	9864956		3,316					1	498	69	1,289	18	
29 CITY OF BENICIA	9848074		3,651					1		1,842	40	330	
30 COUNTY OF EL DORADO	9909		3,565		1	2	7	2	124		1,838	26	
31 CITY OF DALY CITY	9841238		3,616			32	18	14	496		342	28	
32 CITY OF LOS GATOS	9843493		3,619		4	4	4	823		439	600	644	
33 CITY OF YUBA CITY	9861998		3,721		1	1	1	1,887	107	85	1,003	15	
34 CITY OF PETALUMA	9849650		3,769					2,178				395	
35 CITY OF REDDING	9845712		3,901		4	11	6	7				537	
36 CITY OF LARKSPUR	9821136		3,963			2	1	2	13	164	1,907	975	
37 CITY OF LAGUNA BEACH	9830406		3,967		7	7	7	1	318		1,086	28	
38 CITY OF MILL VALLEY	9821533		4,263		1	1	1	1			3,314	31	
39 CITY OF SAN MARCOS	9837815		4,302		14	14	14	4			4,053	26	
40 CITY OF PARLIER	9810632		4,318		4	5	5	4			4,302	633	
41 CITY OF PACIFICA	9841614		4,504		2	8	6	3	388		1,664	25	
42 CITY OF SAN ANSELMO	9821758		4,509			5	5	5	2,797		908	28	
43 CITY OF MARTINEZ	9807510		4,594									536	
44 CITY OF NEWARK	9801582		4,674									134	
45 CITY OF PORT HUENEME	9836689		4,720										
46 CITY OF NEWPORT BEACH	9830585		4,750		2	12	8	8	651		1,417	29	
47 CITY OF LOS ALTOS	9843481		4,795		1	1	1	1	4,224			526	
48 CITY OF WOODLAND	9857990		4,906		1	7	12	5	687		2,058	16	
49 CITY OF PARADISE	9804630		5,042		2	1	1	1		1,002	1,801	750	
50 COUNTY OF STANISLAUS	9950		5,744			32	32	32			1,725	3,004	
51 CITY OF SAN FERNANDO	9819782		5,923								4,998	24	
52 CITY OF MERCED	9824527		6,413		11	11	9	1	845		1,503	56	
53 CITY OF AZUSA	9819041		6,446		2	7	8	1	11		4,284	567	
54 CITY OF ENCINITAS	9837278		6,690		7	7	8	1	139		3,294	22	
55 CITY OF EMERYVILLE	9801276		6,743		2	9	9	9	683		6,160	437	
56 CITY OF REEDLEY	9810720		6,780		1	2	3	2	202		2,665	42	
57 CITY OF MORGAN HILL	9843563		6,972		15	15	15	15	1,159		2,048	10	

Note

[1] This schedule presents the State Controller's Office data, found on Schedule 17, in ascending order by claim amount, and adds a reference claimant #.

State Controller's Office
Division of Accounting Reporting - Local Reimbursement Section
Peace Officer Procedural Bill of Rights - Program 187
Fiscal Year 2003-04

#	Claimant Name	(01)	(02)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)
#	Claimant I.D.	Claimant Amount	In Process at Beginning FY	Cases Added During FY	Cases Completed During FY	Cases In Process End FY	Cases In Process	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs	
58	CITY OF SOUTH LAKE TAHOE	9803886	7,156	9	9	64	3,009	1,560	87	2,523				
59	CITY OF MANTECAS	98338506	7,167	3	12	321	2,212	3,241	30	1,392				
60	CITY OF PISMO BEACH	9840572	7,248		3	347	3,614	2,029	21	1,258				
61	CITY OF SAN GABRIEL	9819766	8,285		12	2	3,057	2,653	77	2,675				
62	CITY OF EL CENTRO	9813266	8,632		16	16	2,870	2,285	2,372	25	1,106			
63	COUNTY OF INYO	9814	8,647	3	2	4	4,489	862	337	67	2,959			
64	CITY OF MORRO BAY	9840566	8,787	1	1	1	886	1,595	1,337	3,512	23	1,457		
65	CITY OF HANFORD	9818352	8,815	20	17	20	6,182				43	2,633		
66	CITY OF NOVATO	9821592	9,114		12	12	581	3,086	4,481	18	967			
67	CITY OF EAST PALO ALTO	9841263	9,293	4	10	13	1	1,066	1,902	4,728	35	1,897		
68	CITY OF TRACY	98338926	9,421		13	13	531	940	6,182	35	1,767			
69	CITY OF NATIONAL CITY	98337576	9,815	3	22	23	2	441	1,567	4,685	46	3,142		
70	CITY OF PINOLE	98017659	10,000											
71	CITY OF COLTON	98338183	10,000											
72	COUNTY OF SUTTER	9851	10,182		12	12								
73	CITY OF LA HABRA	98330409	10,259	1	11	1								
74	CITY OF CHICO	9804147	10,818		25	21								
75	CITY OF ORANGE	9833604	11,197	11	18	19								
76	CITY OF MONTEREY PARK	9819860	11,232	1	14	12								
77	CITY OF SIGNAL HILL	9819872	11,614		8	7								
78	CITY OF VERNON	9819850	11,708		4	2								
79	CITY OF UNION CITY	9801940	11,989	1	9	9								
80	CITY OF VACAVILLE	9848944	12,459	10	10	10								
81	CITY OF GILROY	9843330	12,494	7	3	3								
82	CITY OF RANCHO CUCAMONGA	98336708	12,786	2	14	6								
83	CITY OF FREMONT	9801318	12,963	10	14	10								
84	CITY OF PLACENTIA	9830678	13,143	11	9	9								
85	CITY OF RED BLUFF	9852710	13,155		14	13								
86	CITY OF LIVERMORE	9801460	13,194	2	5	7								
87	CITY OF ROSEVILLE	9831748	13,288	1	11	9								
88	COUNTY OF LAKE	98117	13,504	1	25	24								
89	CITY OF LIVINGSTON	9824463	13,759		10	9								
90	CITY OF TURLOCK	9850934	13,836	4	6	5								
91	CITY OF WHITTIER	9818978	13,970		33	19								
92	CITY OF HESPERIA	9838367	14,075		10	10								
93	COUNTY OF SAN LUIS OBISPO	9840	14,128											
94	CITY OF CALEXICO	9813121	14,277		27	27								
95	CITY OF SANTA MARIA	9842642	14,487		9	9								
96	CITY OF MONROVIA	9819542	14,536	1	7	8								
97	CITY OF CLAREMONT	9819159	14,635	1	10	9								
98	COUNTY OF SHASTA	98445	14,907	2	32	26								
99	CITY OF EL CAJON	98337264	15,000											
100	CITY OF DAVIS	98517240	15,083											
101	CITY OF MENLO PARK	9841524	15,281	1	5	6								
102	CITY OF CULVER CITY	9819228	15,680	1	2	2								
103	CITY OF SANTA CLARA	9843835	16,082	2	15	15								
104	CITY OF SAN CARLOS	9841767	16,191	2	6	6								
105	CITY OF SEASIDE	9827860	16,284	1	8	8								
106	CITY OF CLAYTON	9801762	16,290	1	2	2								
107	CITY OF HERMOSA BEACH	9819266	16,575		23	3								
108	CITY OF RIALTO	9836722	17,035	6	38	19								
109	COUNTY OF TEHAMA	98952	17,456	1	18	19								
110	CITY OF SANTA ROSA	9844850	17,834	6	14	20								
111	CITY OF PALO ALTO	9843626	18,000											
112	CITY OF BALDWIN PARK	9819047	18,116	11	13	11								
113	CITY OF MANHATTAN BEACH	9819504	18,468	6	2	3								
114	CITY OF SAN MATEO	9841821	18,826	4	3	6								

State Controller's Office
Division of Accounting Reporting • Local Reimbursement Section
Peace Officer Procedural Bill of Rights - Program 187
Fiscal Year 2003-04

#	Claimant Name	Claimant ID.	Claimed Amount	In Process at Beginning FY	Cases Added During FY	Cases Completed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs	
(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)		
115 CITY OF BELL GARDENS	9819065	19,480	1	14	14	1	4,230		177	1,760	10,563	57	6,943	
116 CITY OF CERES	9850144	19,851		10	16					12,144	1,885	35	3,752	
117 CITY OF EL CERRITO	9807288	20,286	6	11	11	11	1,801		1,198	16,474	1,885	60	6,597	
118 COUNTY OF YUBA	9988	20,783		11	11	11	2,607			10,320	4,805	26	2,803	
119 CITY OF WESTMINSTER	9830972	21,178	1	11	5	8				2,103	14,077	15	2,677	
120 CITY OF LOMPOC	9842472	21,607	3								8,673	5,933	45	6,101
121 COUNTY OF HUMBOLDT	9912	22,281			8						9,970	8,206	78	8,031
122 CITY OF TUSTIN	9830936	22,819	1	11	12								63	4,387
123 CITY OF BRENTWOOD	9807104	22,834			6	5	1	292						3,164
124 CITY OF FULLERTON	9830322	22,874	4	49	51	2	5,029		1,335	5,256	8,098	17		
125 COUNTY OF YOLO	9957	23,295		16	16	1	4,231		989	4,529	8,011	58	5,534	
126 CITY OF TORRANCE	9819824	24,000												
127 CITY OF COSTA MESA	9830213	24,484	11	36	41	8		1,301			9,885	6,086	61	7,202
128 CITY OF CHINO	9838150	25,215			5	2	3			14,252	2,372	94	8,581	
129 CITY OF MILPITAS	9843536	25,516		16	16					14,103	8,021	60	8,021	
130 CITY OF KERNMAN	9801040	26,333	5	11	10	5								
131 CITY OF RIVERSIDE	9835176	26,388	34	90	102	32	19,585						37	7,154
132 CITY OF GLENDORA	9819334	26,906			8									6,805
133 COUNTY OF NAPA	9928	26,918		19	19								51	7,183
134 CITY OF ESCONDIDO	9837282	27,327	11	9	9	20	8	4,719	990	14,090	285	39	6,835	
135 CITY OF UPLAND	9856942	27,492	4	29	29	23	8	222	23,083	23,795	19	19	3,533	
136 CITY OF BERKELEY	9801077	28,272	36	142	152	28			86	14,103	3,356	62	7,983	
137 CITY OF MURRIETA	9835373	28,437	1	7	8					24,121	507	14	3,589	
138 CITY OF BELL	9819059	28,626	1		16	12	5	9,914		4,386	6,594	59	7,543	
139 CITY OF SUISEN CITY	9848902	28,154	9	5	4	10				14,701	10	10	2,077	
140 CITY OF SANTA BARBARA	9842852	30,867		22	22					2,320			32	5,308
141 CITY OF OCEANVIEW	9819258	30,883		15	15					12,281	10,668	35	7,918	
142 CITY OF SUNNYVALE	9843595	30,962	6	17	18	5				19,273	2,682	68	8,929	
143 CITY OF VALLEJO	9848946	31,949	9	22	22	2				11,550	4,554	30	4,684	
144 CITY OF SAN LUIS OBISPO	9840812	34,491	2		7	6	3	8,808		8,688	20,930	18	3,552	
145 CITY OF SOUTH SAN FRANCISCO	9841880	36,471			55	55				4,643	19,853	49	9,076	
146 CITY OF SAN RAFAEL	9821927	36,874	2	12	12	3				28,423	39	39	7,156	
147 CITY OF REDONDO BEACH	9819716	37,401	3	15	15	3				3,171	11,665	20	4,365	
148 COUNTY OF IMPERIAL	9913	38,140	16	35	51	8				20,213	10,050	35	7,098	
149 CITY OF EL SEGUNDO	9819272	41,578	2	25	14	7	4,462			19,186	5,873	43	12,789	
150 CITY OF SOUTH GATE	9819885	42,102	6	27	20	13				17,780	6,838	22	5,351	
151 CITY OF ALHAMBRA	9819005	42,239	18	48	55	13	6,459			5,662	17,457	41	9,462	
152 CITY OF MONTEREY	9827557	42,458	2	25	25	2				6,750	2,719	53	11,192	
153 COUNTY OF PLACER	9931	42,560	11	21	30	2	4,503		1,087		22,527	35		
154 CITY OF MONTCLAIR	9836548	44,489			15	10	5			16,204	1,653	43	12,142	
155 CITY OF ALAMEDA	9801022	45,271	2		19	18	4			16,304	8,364	84	8,310	
156 CITY OF SIMI VALLEY	9856873	45,846			35	35				11,070	34,478	41	24,885	
157 CITY OF FONTANA	9836506	46,580	75	75							21,568	8,167	38	9,117
158 CITY OF ANTIOCH	9807021	47,833	4	32	34	2								12,723
159 CITY OF HAYWARD	9801358	48,886	2	21	19	4							52	16,346
160 COUNTY OF KERN	9915	50,000			25	23	2						35	9,303
161 COUNTY OF SOLANO	9948	50,998			2									
162 CITY OF OROVILLE	9804610	51,663	2		2									
163 CITY OF RICHMOND	9807224	52,086	9	24	33	2								
164 COUNTY OF SAN MATEO	9941	55,527	2	21	22	1								
165 CITY OF STOCKTON	9839900	58,594	28		71									
166 CITY OF PALMDALE	9819820	60,494	7	60	51	9								
167 CITY OF OXNARD	9856612	61,578			35									
168 CITY OF SAN BERNARDINO	9836761	63,835	2	45	24	23	5,207							
169 CITY OF CARLSBAD	9837139	64,121	16				5,999							
170 COUNTY OF MONTEREY	9927	70,989	1	54			5,999							
171 CITY OF BURBANK	9819113	71,119												

State Controller's Office
Division of Accounting Reporting - Local Reimbursement Section
Peace Officer Procedural Bill of Rights - Program 187
Fiscal Year 2003-04

(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)
# Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added During FY	Cases Completed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
172 CITY OF SANTA MONICA	9879845	73,385	28	65	72	26	24,150	19,936	35,821	30	13,414	
173 CITY OF WALNUT CREEK	9807952	80,764	4	35	39	6		33,887	50	26,971		
174 CITY OF GARDEN GROVE	9830328	81,284	9	48	51	1	30,402	59,249	37	22,035		
175 CITY OF MOUNTAIN VIEW	9843589	83,256	1	5	5	1	147	36,311	34	16,543		
176 CITY OF SAN JOSE	9843800	86,334	55	169	147	77	2,162	62,160	4,470	25	17,542	
177 EAST BAY REGIONAL PARK DIST	2701006	86,536	5	7	11	1	13,056	44,517	11,028	8,289	8,646	
178 CITY OF HUNTINGTON BEACH	9803076	89,791	11	57	64	4	9,322	6,885	232	22	11,636	
179 COUNTY OF TULARE	9854	91,368	3	21	19	5	1,885	22,420	394	10	2,197	
180 CITY OF BEVERLY HILLS	9819080	93,680	8	67	66	10	12,787	6,685	44,347	64	30,061	
181 COUNTY OF ALAMEDA	9901	97,427	27	124	91	60	6,901	6,119	20,576	31,841	52	
182 CITY OF FAIRFIELD	9848252	103,522	15	35	29	21	4,498	19,573	73,291	597	10	
183 COUNTY OF SAN JOAQUIN	9839	104,153	7	67	71	6	14,871	6,859	53,272	287	5,662	
184 CITY OF EL MONTE	9819270	112,196	5	40	41	9	30,956	41,643	29,445	19	10,152	
185 COUNTY OF SONOMA	9949	120,610										
186 CITY OF MODESTO	9850559	123,266	10	61	61	10	17,721	2,917	19,947	54,578	51	
187 COUNTY OF CONTRA COSTA	9907	141,304	8	64	41	37	50,409	7,430	62,137	10,785	10	
188 CITY OF GLENDALE	9819332	144,835										
189 COUNTY OF VENTURA	9956	149,502										
190 COUNTY OF SANTA CLARA	9943	153,980	23	6	28	1	23,522	1,204	58,917	29	33,349	
191 COUNTY OF SISKIYOU	9947	170,938		22	22	9	23,638	80,960	4,811	25,256	45,082	
192 CITY OF HUNTINGTON PARK	9819378	172,711	7	21	12	9	13,030	106,527	38,846	38,831	34	
193 CITY OF ROCKLIN	9831738	183,614	6	5	5	1	106,935	75,519	103,614	3,870	22,701	
194 COUNTY OF FRESNO	9910	210,386	4	121	120	3	4,805	106,635	181,912	59,164	10,488	
195 CITY OF INGLEWOOD	9819350	266,221	165	165	165							
196 COUNTY OF SACRAMENTO	9934	272,960		286	286							
197 CITY OF FRESNO	9810320	374,535		300	300							
198 COUNTY OF SACRAMENTO	9834472	463,991	36	101	109	28	4,212	9,549	171,803	78,452	67	
199 COUNTY OF SAN BERNARDINO	9936	575,930	67	390	391	66	65,143	14,878	231,026	81	200,484	
200 COUNTY OF RIVERSIDE	9933	610,911	20	423	434	26	29,577	397,887	3,758	59	179,689	
201 COUNTY OF ORANGE	9930	654,990	107	270	246	85	326	7,298	452,381	41,646	97	
202 COUNTY OF SAN DIEGO	9937	682,040	107	542	576	73	40,137	273,052	193,881	56,344	91,059	
203 CITY OF OCEANSIDE	9837558	732,011	19	29	41	7	698	696,023	5,741	19,132	64	
204 CITY OF OAKLAND	9801596	1,000,000										
205 CITY OF LONG BEACH	9819475	1,000,000										
206 CITY & COUNTY OF SAN FRANCISCO	9838785	2,951,725										
207 COUNTY OF LOS ANGELES	9919	3,113,258	283	888	998	173	864,114	55,236	378,664	859,340	29	
208 CITY OF LOS ANGELES	9819487	17,600,125		5,394	5,394		34,669	2,902,672	2,349,667	9,257,138	10	
TOTAL		36,106,086	1,310	12,160	12,270	1,184	2,000,997	1,735,591	9,449,592	11,695,110	N/A	
											8,000,140	

SCO Disclaimer concerning this data. This data is the actual claim information submitted by the respective claimant and has not been audited.

Schedule 14
State Controller's Office
Division of Accounting Reporting • Local Reimbursement Section
Peace Officer Procedural Bill of Rights • Program 187 [1]
Fiscal Year 2004-05

#	Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added During FY	Cases Completed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs	(31)
(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)		
1 CITY OF OAKLAND		9801566												
2 CITY OF PARADISE		9804630												
3 CITY OF CLAYTON		9807162												
4 CITY OF EL CENTRO		9813286												
5 CITY OF BELL		9819059												
6 CITY OF CULVER CITY		9819228												
7 CITY OF HUNTINGTON PARK		9819378												
8 CITY OF SAN ANSELMO		98211758												
9 CITY OF KING CITY		9827402												
10 CITY OF SACRAMENTO		9834752												
11 CITY OF CHINO		9836150												
12 CITY OF MORRO BAY		9840566												
13 CITY OF BELMONT		9841068												
14 CITY OF BRISBANE		9841107												
15 CITY OF MILPITAS		9843536												
16 CITY OF SUNNYVALE		9843905												
17 CITY OF YREKA		9847986												
18 CITY OF VALLEJO		9848946												
19 CITY OF SANTA ROSA		9849850												
20 CITY OF MARYSVILLE		98588512												
21 COUNTY OF CONTRA COSTA		9907												
22 COUNTY OF IMPERIAL		9913												
23 COUNTY OF SAN DIEGO		9937												
24 CITY OF RANCHO PALOS VERDES		99819709	1,002	1	1	1	1	1	1	289	352	361	151	28
25 CITY OF GREENFIELD		99827340	1,041	1	1	1	1	1	1	371	371	74	241	43
26 CITY OF COTATI		9949216	1,077	1	1	1	1	1	1	461	86	288	52	337
27 COUNTY OF INYO		9914	1,299	1	3	1	3	1	3	859	103	717	98	48
28 TOWN OF APPLE VALLEY		9936022	1,416	4	4	4	4	4	4	750	750	1,220	180	160
29 CITY OF PORT HUENEME		99566899	1,448	2	6	6	5	5	3	333	1,307	1,335	396	323
30 CITY OF LOS ALTOS		99843481	1,560	1	1	1	1	1	1	1,697	1,753	1,753	1,503	26
31 CITY OF BARSTOW		9936053	1,658	1	6	6	6	6	1	1,697	1,753	1,753	1,503	209
32 CITY OF LAWNDALE		99819442	1,877	1	2	2	2	2	1	1,81	1,81	1,81	1,503	44
33 CITY OF BENICIA		9948074	2,057	2	8	7	7	7	1	2,110	2,110	2,110	1,81	476
34 CITY OF GRASS VALLEY		99829338	2,110	2	9	8	8	8	1	2,20	2,20	2,20	1,81	476
35 CITY OF YUBA CITY		9951998	2,184	3	3	3	3	3	1	2,332	2,332	2,332	1,81	476
36 CITY OF TEMECULA		99833917	2,187	3	3	3	3	3	1	2,484	2,484	2,484	1,81	476
37 CITY OF PIEDMONT		99801556	2,250	1	1	1	1	1	1	2,628	2,628	2,628	1,81	476
38 CITY OF SOUTH PASADENA		99819887	2,257	1	4	4	4	4	1	2,977	2,977	2,977	1,81	476
39 CITY OF MANTECA		99839506	2,264	2	2	2	2	2	1	3,210	3,210	3,210	1,81	476
40 CITY OF SAN MARINO		99198618	2,336	2	1	1	1	1	1	3,471	3,471	3,471	1,81	476
41 CITY OF NEWPORT BEACH		99830566	2,484	3	9	11	11	11	1	3,757	3,757	3,757	1,81	476
42 COUNTY OF EL DORADO		99807510	2,628	3	3	3	3	3	1	4,059	4,059	4,059	1,81	476
43 COUNTY OF MARTINEZ		9921	2,808	1	11	9	9	9	3	4,370	4,370	4,370	1,81	476
44 COUNTY OF MARIN		99841370	2,977	17	17	17	17	17	17	4,717	4,717	4,717	1,81	476
45 CITY OF HILLSBOROUGH		99854098	3,210	2	1	1	1	1	1	5,071	5,071	5,071	1,81	476
46 CITY OF PORTERVILLE		99854098	3,749	18	16	16	16	16	16	5,424	5,424	5,424	1,81	476
47 CITY OF REDDING		99845712	3,757	2	16	11	5	5	5	5,774	5,774	5,774	1,81	476
48 CITY OF OROVILLE		99804610	3,921	6	4	4	2	2	2	6,117	6,117	6,117	1,81	476
49 CITY OF NEWARK		99801582	4,091	1	6	6	6	6	6	6,468	6,468	6,468	1,81	476
50 CITY OF BELL GARDENS		99819065	4,108	4	2	2	2	2	2	6,824	6,824	6,824	1,81	476
51 CITY OF REDWOOD CITY		99841718	4,356	12	12	12	12	12	12	7,177	7,177	7,177	1,81	476
52 CITY OF PARLIER		99810532	4,468	4	6	6	6	6	6	7,536	7,536	7,536	1,81	476
53 CITY OF DINUBA		99854250	4,598	4	2	2	2	2	2	7,892	7,892	7,892	1,81	476
54 CITY OF RICHMOND		99807724	4,673	3	1	1	1	1	1	8,214	8,214	8,214	1,81	476

Note

[1] This schedule presents the State Controller's Office data found on Schedule 18 in ascending order by claim amount, and adds a reference claimant #.

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State Controller's Office
Division of Accounting Reporting • Local Reimbursement Section
Peace Officer Procedural Bill of Rights • Program 187
Fiscal Year 2004-05

#	Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added During FY	Cases Completed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs	(31)		
(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)			(31)		
55	CITY OF WOODLAND	9857980	4,788	3	8	10	1	1	177	3,852	3,110	36	936			
56	CITY OF SIGNAL HILL	9819872	4,780	5,014	9	7	2	2	132	763	4,018	26	740			
57	COUNTY OF STANISLAUS	9850	5,052	5,070	7	6	1	5	1,687	2,155	1,017	21	864			
58	CITY OF SOUTH LAKE TAHOE	9809886	5,131	1	4	5	5	422	1,290	1,159	2,593	37	710			
59	CITY OF GROVER CITY	9840344	5,275	1	21	19	2	322	2,039	2,039	683	98	957			
60	CITY OF LARKSPUR	9821436	5,701	6	5	5	5	185	2,348	1,529	1,529	33				
61	CITY OF INDIANAPOLIS	9833586	6,084	8	28	26	2	135	2,321	1,448	1,448	79				
62	CITY OF SANTA BARBARA	9842832	6,224	10	2	2	10	10	4,936	1,620	2,563	36	1,193			
63	CITY OF COSTA MESA	9830213	6,386	2	2	3	1	1	1,010	5,889	506	45	1,995			
64	CITY OF SUISUN CITY	9848902	6,395	6,478	6	8	8	8	30	576	2,657	45				
65	CITY OF MURRIETA	9833573	6,486	10	14	14	14	14	10	3,546	83	83	1,635			
66	CITY OF ENCINITAS	9857278	6,498	10	12	12	12	12	767	1,125	1,581	2,123	29	1,077		
67	CITY OF NATIONAL CITY	9837576	6,674	6,730	24	73	67	67	23	955	1,570	3,183	20	1,006		
68	CITY OF RANCHO CUCAMONGA	9836708	6,786	1	8	9	9	9	30	1,377	1,899	2,904	51	1,869		
69	CITY OF FREMONT	9801318	7,356	7,508	2	4	4	4	5	948	7,040	3,922	21	948		
70	CITY OF CALEXICO	9813121	7,531	7,531	20	20	20	20	20	2,776	2,328	2,328	72			
71	CITY OF BAKERSFIELD	9841504	7,982	8,049	3	3	6	6	12	1,268	1,268	1,268	20	1,193		
72	CITY OF GATOS	9843493	8,052	1	12	12	12	12	13	1,377	1,377	1,377	19	680		
73	CITY OF TULELAKE	9847932	8,211	1	1	1	1	1	12	1,377	1,377	1,377	22	839		
74	CITY OF GILROY	9843330	8,330	8,330	16	16	16	16	16	2,309	2,838	2,838	44	2,296		
75	CITY OF VISALIA	9854956	8,631	8,673	4	4	4	4	4	1,871	2,122	2,122	22	1,051		
76	CITY OF LOMPOC	9842472	8,916	9,258	3	7	6	6	5	3,376	4,319	4,319	20	996		
77	COUNTY OF TEHAMA	9952	9,258	9,301	1	5	5	5	5	1,272	2,369	2,369	55	2,593		
78	CITY OF ALAMEDA	9801002	9,492	9,492	3	3	3	3	3	715	3,265	4,052	22	1,269		
79	CITY OF PALMDALE	9819820	9,637	9,637	15	15	15	15	15	552	8,112	8,112	22	1,198		
80	COUNTY OF NAPA	9926	9,768	9,768	33	20	20	20	13	1,579	7,578	7,578	31	1,579		
81	CITY OF SAN LEANDRO	9801809	10,043	10,204	4	7	10	10	1	3,233	4,091	4,091	39	2,059		
82	CITY OF PISMO BEACH	9840672	10,433	10,447	2	6	6	6	1	10,390	4,968	4,968	41	1,994		
83	CITY OF WEST COVINA	9819970	10,635	10,635	4	4	4	4	1	8,156	6,870	6,870	52	1,775		
84	CITY OF TIBURON	9821922	11,569	11,569	3	3	3	3	3	1,272	3,265	3,265	52	1,224		
85	CITY OF EMERYVILLE	9801276	11,715	11,715	1	1	1	1	1	715	8,112	8,112	81	81		
86	CITY OF LAGUNA BEACH	9830406	11,715	11,715	1	1	1	1	1	1,272	3,265	3,265	26	1,734		
87	CITY OF TRACY	9833926	11,924	11,924	1	1	1	1	1	1,272	3,265	3,265	26	1,734		
88	COUNTY OF YUBA	9958	11,925	11,925	15	15	15	15	15	552	11,333	11,333	39	2,059		
89	CITY OF SAN GABRIEL	9819788	11,925	11,925	33	20	20	20	13	483	6,681	6,681	32	2,051		
90	CITY OF LA HABRA	9830409	12,366	12,366	9	9	9	9	9	1,272	2,357	2,357	29	1,775		
91	CITY OF PACIFICA	9841614	12,366	12,366	4	7	10	10	1	3,233	4,525	4,525	44	1,994		
92	CITY OF SAN CARLOS	9841767	12,366	12,366	2	6	6	6	6	10,390	4,525	4,525	44	1,994		
93	CITY OF WEED	9847968	12,366	12,366	1	1	1	1	1	8,156	6,870	6,870	44	1,994		
94	CITY OF BURLINGAME	9841116	12,366	12,366	4	4	4	4	4	1,272	2,357	2,357	44	1,994		
95	CITY OF JACKSON	9803398	12,366	12,366	1	1	1	1	1	756	3,631	6,114	62	1,775		
96	CITY OF ATASCADERO	9840032	12,366	12,366	1	1	1	1	1	3,079	1,536	4,851	52	1,775		
97	CITY OF HESPERIA	9836367	12,366	12,366	1	1	1	1	1	2,689	4,556	921	81	1,724		
98	CITY OF SAN MARCOS	9837815	12,366	12,366	10	10	10	10	10	1,272	2,357	2,357	81	1,724		
99	CITY OF REDONDO BEACH	9819716	12,366	12,366	3	3	3	3	3	1,272	2,357	2,357	81	1,724		
100	CITY OF CLAREMONT	9819159	12,366	12,366	9	9	9	9	9	1,272	2,357	2,357	81	1,724		
101	CITY OF FIREBAUGH	9810302	12,366	12,366	11,715	23	12	12	12	251	9,177	481	97	1,724		
102	CITY OF SANTA MARIA	9842842	12,366	12,366	11,924	1	3	3	3	5,316	1,536	4,851	52	1,724		
103	CITY OF HERMOSA BEACH	9819366	12,366	12,366	11,925	19	4	4	4	1,452	569	4,082	5660	29	1,724	
104	CITY OF TURLOCK	9850334	12,366	12,366	5	9	9	9	9	12,350	3,650	4,501	501	26	1,724	
105	CITY OF CHICO	9804147	12,366	12,366	4	23	21	21	6	6,844	4,083	4,083	20	1,724		
106	CITY OF PLACENTIA	9830678	13,017	13,142	2	7	7	7	7	257	7,076	7,796	43	3,914		
107	CITY OF SAN FERNANDO	9819752	13,142	13,235	7	19	18	18	18	3,829	7,076	7,796	43	3,914		
108	COUNTY OF HUMBOLDT	9912	13,235	13,235	4	4	4	4	4	4	7,565	7,565	7,565	44	3,260	

State Controller's Office
Division of Accounting Reporting - Local Reimbursement Section
Peace Officer Procedural Bill of Rights - Program 187
Fiscal Year 2004-05

#	Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added During FY	Cases Completed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	
109	CITY OF MONTEREY PARK	9819560	13,829	2	24	17	6	1,934	8,341	468	47		
110	CITY OF SANTA CLARA	9843835	14,148	2	17	14	3	1,637	6,410	4,349	17	1,606	
111	CITY OF HANFORD	9816352	14,247	20	17	17	20	9,375	3,754	6,897	52	3,816	
112	COUNTY OF SUTTER	9951	14,468		8	8			3,779	5,076	39	2,655	
113	CITY OF UNION CITY	9801940	14,513	1	9	8	2	3,003	13,891	812	415	54	
114	CITY OF LYNNWOOD	9819499	14,703	5	54	53	1		415	4,058	6,028	26	
115	CITY OF EL CAJON	9837284	14,877	2	10	10	2		8,862	8,615	1,516	2,425	
116	CITY OF LIVINGSTON	9824463	15,061	1	15	13	3	549		4,398	7,558	79	
117	CITY OF DOWNEY	9819258	15,113		14	14				13,940	1,368	33	
118	CITY OF EL CERRITO	9807288	15,254		7	6	1	791		1,234	1,214	10	
119	COUNTY OF YOLO	9957	15,373		15	13	2	6,015		12,032	42	3,010	
120	COUNTY OF LAKE	9917	15,434		18	18				12,388	3,402	3,402	
121	CITY OF SOUTH GATE	9819845	15,829	11	21	23	12	480	2,376	2,564	45	3,766	
122	CITY OF MERCED	9824527	15,900		21	17	4	4,859		4,157	3,477	53	
123	CITY OF MORGAN HILL	9843563	16,616		12	12		5,878		9,691	10	1,047	
124	CITY OF YACAVILLE	9848944	16,703	3		3							
125	COUNTY OF SHASTA	9945	17,025	8	30	30	8			12,203	9,246	25	
126	CITY OF LIVERMORE	9801460	17,091	1	4	5		2,255		12,211	2,172	32	
127	CITY OF NOVATO	9821592	17,178		13	13					3,264	2,795	
128	CITY OF DALY CITY	9841238	17,197	13	9	12	1	1,248		892	10,523	21	
129	CITY OF VERNON	9818950	17,356	2	5	7					5,954	5,936	
130	CITY OF SANTA ANA	9830830	17,480	7	41	35	13	1,870	4,074	7,239	301	3,586	
131	CITY OF REDDELEY	9810720	18,097		2	2							
132	CITY OF SEASIDE	9827880	18,430	1	6	6	1						
133	COUNTY OF MONO	9926	18,923										
134	COUNTY OF TULARE	9954	19,183	5	19	20	4	383		17,001	208	10	
135	CITY OF PETALUMA	9849650	19,749	12	10	10	2	876		6,725	9,850	24	
136	CITY OF EL SEGUNDO	9819272	19,944	9	16	15	10		509	16,152	1,275	19	
137	CITY OF MONTCLAIR	9836548	21,049		5					18,553	78		
138	CITY OF FOSTER CITY	9841313	21,446	2	2	4		2,979	13,369	833	2,211	24	
139	CITY OF GLENDOORA	9819334	21,539	2	10	9	3	2,214	2,688	9,202	4,687	40	
140	CITY OF OCEANSIDE	9837598	21,778	7	20	18	9			4,538	11,657	56	
141	CITY OF CHINO HILLS	9836151	22,038		17	17				10,243	965	97	
142	CITY OF ROSEVILLE	9831748	22,316	7	5	5	2	9,582		2,955	1,747	91	
143	COUNTY OF SOLANO	9948	23,537	1	22	17	6	243	595	14,935	306	2,063	
144	CITY OF MANHATTAN BEACH	9819504	23,826	4	5	9	2	14,578		2,162	6,075	36	
145	CITY OF ORANGE	9806064	24,049	7	39	22	7		14,475	4,590	859	4,242	
146	CITY OF WESTMINSTER	9830972	24,272	1	3	1					1,120	2,297	
147	CITY OF BRENTWOOD	9807104	25,033	1	9	9	1	954		5,340	10,817	46	
148	CITY OF EAST PALO ALTO	9841263	25,549	1	13	10	4	1,083		5,990	16,133	27	
149	CITY OF RIALTO	9836722	25,770	19	42	35	13	1,293	1,279	9,276	5,072	85	
150	CITY OF MILL VALLEY	9821533	25,892	1	1	2			763	5,948	14,842	29	
151	CITY OF MENLO PARK	9841524	26,236		6	6				20,066	1,120	29	
152	CITY OF RED BLUFF	9832210	26,806	1	6	6	1			9,056	14,432	15	
153	CITY OF DAVIS	9837240	27,071		28	20	9			5,340	10,817	63	
154	CITY OF SAN LUIS OBISPO	9840812	27,144	3	11	11				11,441	6,574	63	
155	CITY OF PALO ALTO	9843626	27,823	1	13	14			443	5,793	14,395	51	
156	CITY OF WHITTIER	9819978	29,507	9	26	25			10	11,653	237	6,707	
157	CITY OF CORONA	9833204	29,811	3	8	11				1,826	8,727	32	
158	CITY OF AZUSA	9819041	31,129	1	1	1					23,535	1,598	
159	EAST BAY REGIONAL PARK DIST	2701006	31,141	9	4	13					15,082	4,965	
160	CITY OF REDLANDS	9836714	32,335	4	19	23			10,041	2,882	3,204	27	
161	CITY OF ALHAMBRA	9819035	32,698	12	34	38	8		2,672	1,925	14,185	45	
162	CITY OF SAN RAFAEL	9821827	33,920	1	7	1			21,807		5,452	3,448	

State Controller's Office
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#	Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added During FY	Cases Completed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs	(31)
(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(30)	(31)	
163	CITY OF BERKELEY	9801077	34,608	113	111	2	154	29,067	2,314	16	3,073			
164	CITY OF MORENO VALLEY	9833964	36,634	8	8			11,285	25,348	10				
165	CITY OF MONROVIA	98119542	36,977	10	17	27	43	13,045	9,899	99	5,450			
166	COUNTY OF SAN LUIS OBISPO	9840	37,454	13	13			30,891	1,013	23	4,877			
167	CITY OF FULLERTON	9830322	37,720	1	40	41						4,305		
168	CITY OF ESCONDIDO	9837282	38,532	6	34	29	11	2,122	2,952	23	4,944			
169	CITY OF HAYWARD	98011568	39,250	7	13	18	2	1,019						
170	CITY OF SAN MATEO	9841121	40,261	2		5	2							
171	CITY OF TUSTIN	9830936	43,508	6		6	2							
172	CITY OF FAIRFIELD	9848292	44,232	15	36	32	19	536	16,597	54	9,952			
173	CITY OF BALDWIN PARK	9819047	45,532	11	25	23	13	6,824	10,397	15,548	39			
174	CITY OF HUNTINGTON BEACH	9830376	48,311	26	39	55	8	22,640	2,335	1,948	40			
175	CITY OF MOUNTAIN VIEW	9843569	51,879	2		9	2	498	11,968	4,722	22	6,484		
176	CITY OF FONTANA	9836306	52,549	62	62			2,082	8,612	32,086	32			
177	COUNTY OF SAN MATEO	9841	56,566					508	508	8,863	42	15,669		
178	CITY OF UPLAND	9836942	57,458	4	29	23	8	222	23,083	14,103	3,356	62		
179	CITY OF CARLSBAD	9837139	59,093		24	24	1,344	672	28,822	12,775	60	15,460		
180	CITY OF WALNUT CREEK	9807962	61,930		39	39		20,553	22,929	42				
181	COUNTY OF PLACER	9831	63,818	2	25	18	9	11,204	421	2,230	48	20,427		
182	CITY OF ANTIOCH	9807021	67,184	4	61	65		46,978	29,336					
183	CITY OF MONTEREY	9827557	67,531		26	22	4		33,614	6,660	3,947	63		
184	CITY OF STOCKTON	9839900	69,280	23	58	72	9	2,118	1,717	5,808	46,258	29	13,369	
185	CITY OF SAN BERNARDINO	9836761	69,359	22	25	35	12	7,848	5,329	29,235	9,872	35	17,114	
186	COUNTY OF MONTEREY	9827	70,153	66	66	32	13	6,285	41,867	5,357	29,602	59	22,000	
187	CITY OF GARDEN GROVE	9830928	74,268	6	35	38	3		54,171					
188	CITY OF SANTA MONICA	9819845	74,732	19	49	57	14	28,511	31,025	31,025	34	16,196		
189	CITY OF MODESTO	9850539	74,808		75	59	16	13,312	5,530	14,162	27,510	46	14,225	
190	CITY OF SAN JOSE	9843800	76,353	38	119	82	75	25,196	1,206	26,167	11,220	26	12,594	
191	COUNTY OF SISKIYOU	9947	81,403		12	12	12	18,132	11,676	21,283	36,988	35	16,637	
192	CITY OF SIMI VALLEY	9856873	84,710		23	23		2,038	77,781	11	4,891			
193	COUNTY OF SAN JOAQUIN	9839	92,467	9	48	44	13	28,320	2,011	38,712	396			
194	CITY OF OXNARD	9856612	96,948		46	46		2,262	45,986	26,002	31			
195	COUNTY OF SONOMA	98449	105,661	5	48	53		14,178	48,670	14,860				
196	CITY OF EL MONTE	9819270	107,659	3	41	40	7	39,861	2,082					
197	CITY OF FRESNO	9910	110,494	2	43	41	2							
198	COUNTY OF SAN JUAN	9830	126,831	132	396	383	144		814	52,594	38,810	34,613		
199	CITY OF ROCKLIN	9831738	130,474		3				129,874	800				
200	CITY OF BURBANK	9819113	148,430	6	61	59	8	4,140	853	94,976	10,693	34		
201	COUNTY OF ALAMEDA	9801	160,800	53	118	104	26	31,239	5,574	38,700	31,841	77	53,445	
202	CITY OF KERN	9810400	167,753	5	9	9	5		63,918					
203	CITY OF RIVERSIDE	9833736	200,265	32	104	93	24	29,975	112,333	34,173				
204	COUNTY OF KERN	9915	215,162	60	37	55	10	8,200	148,809	34,640	21	23,513		
205	COUNTY OF VENTURA	9956	216,825					15,536	1,451	129,602	24,117	27	46,119	
206	COUNTY OF SACRAMENTO	9834	227,643							179,232		27	48,411	
207	CITY OF GLENDALE	9819232	232,607	1	66	67		13,546	25,348	89,596	22,878	54		
208	CITY OF COVINA	9819219	257,555	7	28	23	12	12,818	102,671	45,549	47,750	35	48,747	
209	COUNTY OF SANTA CLARA	9943	270,774		62	60	2	93,401	984	39,473	33,799	4,024,674	103,117	
210	CITY OF SOUTH SAN FRANCISCO	9814580	284,753		44	44				231,637		34	53,126	
211	CITY OF FRESNO	9810320	306,626											
212	CITY OF BEVERLY HILLS	9819080	316,298	7	55	57	5	11,890	7,551	131,868	59,391	70		
213	CITY OF INGLEWOOD	9819290	338,790	168	168				68,661	158,068	53	78,379		
214	CATHEDRAL CITY	9833140	339,824	3	23	23	3		38,837	243,050	256,017	30	45,977	
215	COUNTY OF LOS ANGELES	9919	507,741	173	636	717	92	72,833	210,371	133,579	43			
216	COUNTY OF RIVERSIDE	9833	598,214	26	439	305	160			206,235	121,694			

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#	Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added During FY	Cases Completed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	
217 COUNTY OF SAN BERNARDINO	9936	653,148	66	345	347	64	83,022	24,030	269,029	81	277,066		
218 CITY & COUNTY OF SAN FRANCISCO	9838785	2,952,086					793,575	83,555	425,621	29	654,188		
219 CITY OF LOS ANGELES	9819487	8,749,350					496,999		2,037,956	3,465,727	34,066,495	2,748,667	
TOTAL		21,306,464	1,191	10,317	10,059	1,166	2,103,351	866,635	6,220,261	6,467,201	N/A	4,792,035	

SCO Disclaimer concerning this data. This data is the actual claim information submitted by the respective claimant and has not been audited.

Schedule 15
State Controller's Office
Division of Accounting Reporting - Local Reimbursement Section
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(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)
Claimant Name	Claimant I.D.	Claimed Amount	InProcess at Beginning FY	Cases Added during FY	Cases Completed or Closed during FY	Cases InProcess End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
EAST BAY REGIONAL PARK DIST	2701006	45,651	6	11	14	3	4,857		37,186	750	16	2,856
CITY OF ALAMEDA	9801002	-										
CITY OF ALBANY	9801003											
CITY OF BERKELEY	9801077	30,601		115	115		620		24,722	1,643	13	
CITY OF EMERYVILLE	9801276	-										
CITY OF FREMONT	9801318	63,310		1	19	1	1,676		4,379	41,888	10	4,938
CITY OF HAYWARD	9801358	52,892		6	8	1	817		2,510	12,816	19	
CITY OF LIVERMORE	9801460	19,194	3	300	300				607,488	339,105	21	
CITY OF OAKLAND	9801596	1,078,857										
CITY OF PIEDMONT	9801656	1,881	1	6	6	1		1,231				53
CITY OF PLEASANTON	9801687	-										
CITY OF SAN LEANDRO	9801809	4,943		2	2							
CITY OF UNION CITY	9801940	9,118	1	7	8							
CITY OF SUTTER CREEK	9803910	449		3	3							
CITY OF CHICO	9804147	11,098		11	11							
CITY OF OROVILLE	9804610	-										
CITY OF PARADISE	9804630	6,078		1	4	5						
CITY OF COLUSA	9806186	4,777	3	3	4	2						
CITY OF ANTIOCH	9807021	18,788		12	12	2						
CITY OF BRENTWOOD	9807104	41,768		4	2	2						
CITY OF CLAYTON	9807162	7,292		3	3	3						
CITY OF CONCORD	9807193	-										
CITY OF EL CERRITO	9807268	18,389		5	14	15	4					
CITY OF MARTINEZ	9807510	5,805	10	12	12	10						
CITY OF ORINDA	9807607	-										
CITY OF PINOLE	9807659	24,176		7	18	6	19					
CITY OF PITTSBURG	9807675	47,232		16	16	16						
CITY OF PLEASANT HILL	9807684	24,603	6	12	12	6						
CITY OF RICHMOND	9807724	43,303	4	8	8	11	1	2,801		3,977	10,991	28
CITY OF SAN PABLO	9807824	11,224		11	11	11						
CITY OF WALNUT CREEK	9807862	31,689		20	35	39	16					
CITY OF SOUTH LAKE TAHOE	9809886	20,312	5	11	11	5						
CITY OF FRESNO	9810320	300,884		284	294							
CITY OF KERMAN	9810400	16,905	5	3	3	5						
CITY OF PARLIER	9810632	1,437		5	6	6						
CITY OF REEDLEY	9810720	4,508	1	2	2	1						
CITY OF ARCADIA	9810925	1,689		1	1	1						
CITY OF CALIFORNIA CITY	98115122	-										
CITY OF HANFORD	981352	146,506	10	18	15	13	595		5,676	135,696	44	
CITY OF LEMARIE	9815448	2,184	-									
CITY OF CLEARLAKE	9817163	-										
CITY OF ALHAMBRA	9819005	24,032	11	33	44							
CITY OF AZUSA	9819041	2,580		3	3							
CITY OF BALDWIN PARK	9819047	23,807	4	31	26	9	2,060		1,373	8,805	7,827	19
CITY OF BELL GARDENS	9819065	-										
CITY OF BEVERLY HILLS	9819080	-										
CITY OF BURBANK	9819113	20,138		9	9							
CITY OF CLAREMONT	9819159	12,181		21	22	14						
CITY OF CULVER CITY	9819228	29,239	1	14	14							
CITY OF DOWNIE	9819256	58,933	-									
CITY OF EL MONTE	9819270	-										
CITY OF EL SEGUNDO	9819272	8,285	2	13	15							
CITY OF GLENDALE	9819332	40,496	12	30	22	18	201					
CITY OF HAWTHORNE	9819334	29,738		10	10							
CITY OF HERMOSA BEACH	9819366	31,926		41	41							
												28

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Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added during FY	Cases Completed or Closed during FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	(31) Indirect Costs
(01)	(02)	(03)	(04)	(05)	(06)	(07)	(08)	(09)	(10)	(11)	(12)	(31)
CITY OF HUNTINGTON PARK	9819378	563,837	15	9	6	14,446	543,989	4,971	12,087	44		
CITY OF INGLEWOOD	9819390	464,855	179	151	28		189,800	230,983	11			
CITY OF LA VERNE	9819439	8,298	5	5	30		2,097	4,377	58			
CITY OF LONG BEACH	9819475	1,733,634	70	449	404	115	1,300,285	433,369	42			
CITY OF LOS ANGELES	9819487	11,439,867	5,206	5,206	5,206		3,813,682	3,000,933	40			
CITY OF MANHATTAN BEACH	9819504	19,271	13	13	2,162,359		7,386	9,309	20			
CITY OF MAYWOOD	9819515	5,396	6	6	709		680	2,673	43			
CITY OF MONROVIA	9819542	13,739	1	7	7	117	1,566	4,461	85			
CITY OF MONTEREY PARK	9819560	5,532										
CITY OF PALMDALE	9819620	1,349	4	4								
CITY OF PASADENA	9819638											
CITY OF RANCHO PALOS VERDES	9819709	7,550	5	20	12	8		7,590	25,274	24		
CITY OF REDONDO BEACH	9819716	174,835	1	20	11	10	2,393	131,858	7,219			
CITY OF SAN DIMAS	9819779											
CITY OF SAN GABRIEL	9819788	15,428		25								
CITY OF SAN MARINO	9819818	43,704	2									
CITY OF SANTA MONICA	9819845	86,902	40	102	90	52	3,467	66,172	25			
CITY OF SIERRA MADRE	9819870	54,218	2	4	6	739	19,402	8,391	46	11,958		
CITY OF SIGNAL HILL	9819872	24,428		8	8		4,038	3,296	30			
CITY OF SOUTH GATE	9819885	14,843		35	28	7	1,037	4,324	53			
CITY OF SOUTH PASADENA	9819887	1,446	10	7	13	4	1,144	6,371	36	292		
CITY OF TORRANCE	9819824	99,887	39	39	39	36,919	3,442	53,610	10	5,896		
CITY OF VERNON	9819850	6,884	5	5				1,656	3,262	55		
CITY OF WEST COVINA	9819870											
CITY OF WHITTIER	9819878	15,932	9	47	42	4		5,421	5,721	69		
CITY OF LAKESPUR	9821436	2,357	1	2	2	1		509	1,492	18		
CITY OF MILL VALLEY	9821533	10,008		1	1			1,332	6,902	20		
CITY OF NOVATO	9821592	22,579		17	17			719	13,783	21		
CITY OF SAN RAFAEL	9821627	25,503	6	17	16	7	4,533	4,645	11,504	25		
CITY OF TIBURON	9821922											
CITY OF ATWATER	9824035	4,098		7	7			400	3,045	24		
CITY OF GUSTINE	9824349	24,999	1		1			24,914		10		
CITY OF LIVINGSTON	9824463	685		1	1			187	402	23		
CITY OF KING CITY	9827402	1,135	6	4	4	6		772	21,914	47		
CITY OF MONTEREY	9827557	43,909		34	34			6,313	1,661			
CITY OF SEASIDE	9827980	12,675		6	4	2		4,080	4,080	40		
CITY OF ST HELENA	9828897	2,317		4	4			183	1,610	14		
CITY OF GRASS VALLEY	9828338	2,383		5	5	54		692	1,320	21		
CITY OF BREA	9831010	20,740	1	21	22			7,401	11,726	10		
CITY OF BUENA PARK	9830110											
CITY OF COSTA MESA	9830213											
CITY OF FOUNTAIN VALLEY	9830314	2,351		65	64	3	2,507	1,672	40,637	51		
CITY OF FULLERTON	9830322	36,870	8	21	27	2	13,634	7,561	1,822	33		
CITY OF GARDEN GROVE	9830328	70,686	5	24	29			7,561	8,013	1,652	21	
CITY OF HUNTINGTON BEACH	9830376	267,751		104	104			87,542	52,286	35		
CITY OF IRVINE	9830406	22,245	41	23	28	36	4,636	118,606	50			
CITY OF LAGUNA BEACH	9830408	37,373	1	21	22		3,462	4,572	9,143	30		
CITY OF LAGUNA NIQUEL	9830409	2,501	4	4				328	23,281	5,692	28	
CITY OF LA HABRA	9830409	4,212							2,501			
CITY OF NEWPORT BEACH	9830586	25,037		18	18							
CITY OF ORANGE	9830604	9,928		26	23	6	5,576	697	1,256	22		
CITY OF SANTA ANA	9830630	44,016	16	55	57	14	2,522	19,205	2,513			
CITY OF TUSTIN	9830938	51,872										
CITY OF WESTMINSTER	9830972	18,797		2	26	2		2,232	29,407			
CITY OF ROCKLIN	9831735	4,808		5					3,013	13,011	17	
CITY OF ROSEVILLE	9831748	11,150	2	17	14	5	524	4,422	384			
CATHEDRAL CITY	9831540	385,351	10	8	12	6		1,005	5,489	84		
									103,046	153,311		

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Claimant Name	(01)	(02)	(03)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)
Claimant I.D.			Claimed Amount	In Process at Beginning FY	Cases Added during FY	Cases Closed or Completed during FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
CITY OF CORONA	9833204	-	-	-	-	-	-	-	-	-	-	-	-
CITY OF INDIO	9833386	-	-	-	-	-	-	-	-	-	-	-	-
CITY OF MURRIETA	9833573	-	-	-	-	-	-	-	-	-	-	-	-
CITY OF RIVERSIDE	9833784	-	-	-	-	-	-	-	-	-	-	-	-
CITY OF SAN JACINTO	9834752	252,869	58	155	175	36	23,270	-	-	-	-	-	-
TOWN OF APPLE VALLEY	9836022	610,053	89	132	185	36	154,012	-	-	-	-	-	-
CITY OF BARSTOW	9836053	16,746	2	6	6	2	4,172	346	10,098	1,909	41	2,181	-
CITY OF CHINO	9836150	14,401	1	5	2	4	83	1,719	27,429	6,682	89	-	-
CITY OF COLOMBO	9836183	58,743	13	13	13	42	42	42	1,231	19,627	1,484	32	8,485
CITY OF COLTON	9836306	64,514	11	11	11	4	4	4	-	36,509	8,441	40	-
CITY OF FONTANA	9836337	13,355	-	-	-	-	-	-	-	-	-	-	-
CITY OF HESPERIA	9836548	11,552	-	-	-	-	-	-	-	-	-	-	-
CITY OF MONTCLAIR	9836602	4,850	1	29	30	45	-	-	-	7,030	2,606	57	-
CITY OF MONTARIO	9836708	33,240	2	23	21	2	-	-	-	-	2,901	64	-
CITY OF RANCHO CUCAMONGA	9836722	101,711	29	29	29	2	4,312	47,034	23,914	27,559	4,976	39	-
CITY OF RIALTO	9836761	82,884	7	43	46	4	4	4	-	8,247	53,411	34	-
CITY OF SAN BERNARDINO	9836942	100,749	2	9	11	3	109	19,242	62,622	4,655	66	-	-
CITY OF UPLAND	9837139	19,774	-	-	-	-	-	-	5,327	437	4,973	44	-
CITY OF CARLSBAD	9837264	37,854	6	15	17	4	-	-	-	19,776	3,043	50	-
CITY OF EL CAJON	9837282	18,023	1	26	24	3	-	-	-	2,760	14,055	1,208	-
CITY OF ENCINITAS	9837282	37,559	6	29	26	11	6,340	20,527	5,717	22	-	-	-
CITY OF ESCONDIDO	9837576	6,854	5	21	23	3	462	241	3,354	-	-	-	-
CITY OF NATIONAL CITY	9837588	163,150	12	28	29	5	-	79,029	13,899	43,715	67	-	-
CITY OF OCEANSIDE	9837815	14,805	-	18	18	1	-	-	4,671	9,782	372	-	-
CITY & COUNTY OF SAN MARCOS	9836647	5,966	481	918	1,016	310	348,819	103,818	3,500,946	1,845,786	10	-	-
CITY & COUNTY OF SAN FRANCISCO	9839437	594	1	1	1	-	-	-	531	-	-	-	-
CITY OF LATHROP	9839466	-	-	-	-	-	-	-	-	-	-	-	-
CITY OF LODI	9839506	6,052	4	2	6	23	1,880	-	-	-	-	-	-
CITY OF MANTECA	9839900	70,992	76	38	91	12	688	-	-	-	-	-	-
CITY OF STOCKTON	9839926	19,272	-	12	12	6	148	-	-	-	-	-	-
CITY OF TRACY	9840032	8,130	-	-	-	-	-	-	-	-	-	-	-
CITY OF ATASCADERO	9840271	1,184	-	2	2	7	72	-	-	-	-	-	-
CITY OF EL PASO DE ROBLES	9840344	22,949	-	-	-	-	-	-	-	-	-	-	-
CITY OF GROVER CITY	9840672	1,182	-	1	1	1	217	-	-	-	-	-	-
CITY OF PISMO BEACH	9840812	2,089	-	2	2	2	28	-	-	-	-	-	-
CITY OF SAN LUIS OBISPO	9841086	-	-	-	-	-	67	-	-	-	-	-	-
CITY OF BELMONT	9841107	-	-	-	-	-	-	-	-	-	-	-	-
CITY OF BRISBANE	9841116	3,344	3	2	2	2	298	-	-	-	-	-	-
CITY OF BURLINGAME	9841238	25,233	8	29	33	4	-	-	-	-	-	-	-
CITY OF DALY CITY	9841263	6,024	2	9	8	3	958	-	-	-	-	-	-
CITY OF EAST PALO ALTO	9841313	3,159	-	3	3	67	-	-	-	-	-	-	-
CITY OF FOSTER CITY	9841350	976	-	1	1	1	-	-	-	-	-	-	-
CITY OF HALF MOON BAY	9841370	2,016	1	3	3	3	-	-	-	-	-	-	-
CITY OF MENLO PARK	9841524	17,284	-	-	-	-	-	-	-	-	-	-	-
CITY OF PACIFICA	9841614	5,159	-	-	-	-	-	-	-	-	-	-	-
CITY OF REDWOOD CITY	9841718	5,237	-	-	-	-	-	-	-	-	-	-	-
CITY OF SAN BRUNO	9841784	2,279	-	-	-	-	-	-	-	-	-	-	-
CITY OF SAN CARLOS	9841787	27,075	1	7	4	4	-	-	-	-	-	-	-
CITY OF SAN MATEO	9841821	14,544	-	-	-	-	-	-	-	-	-	-	-
CITY OF SOUTH SAN FRANCISCO	9841890	11,051	-	-	-	-	-	-	-	-	-	-	-
CITY OF LOMPOC	9842472	6,307	1	12	13	70	-	-	-	-	-	-	-
CITY OF SANTA BARBARA	9842832	40,551	-	27	27	27	-	-	-	-	-	-	-
CITY OF SANTA MARIA	9842842	19,378	6	6	6	6	-	-	-	-	-	-	-
CITY OF CAMPELLE	9843133	-	-	-	-	-	-	-	-	-	-	-	-
CITY OF GILROY	9843330	23,142	7	5	5	5	7	-	-	-	-	-	-
CITY OF LOS ALTOS	9843481	-	-	-	-	-	-	-	-	-	-	-	-

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(2)	(0)	(1)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	
Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added during FY	Cases Closed during FY	Cases Compiled or In Process	Cases Closed during FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs	
CITY OF MILLITAS	9843536	17,401	9	9	2	202	1,426	8,938	444	444	75			
CITY OF MORGAN HILL	9843563													
CITY OF MOUNTAIN VIEW	9843569	109,449	9	9	1,052			57,000	11,307	58				
CITY OF PALO ALTO	9843626	115,698	3	28	3			16,538	81,596	18				
CITY OF SAN JOSE	9843800	82,515	62	161	70	6,596		48,015	8,000	32				
CITY OF SANTA CLARA	9843935	45,054	1	26	10	4,417			30,875	1,747	28			
CITY OF SUNNYVALE	9843905	19,300	10	21	34	3			10,805		25			
CITY OF WATSONVILLE	9844986	5,930		3	3				3,982		19			
CITY OF REDDING	9845712	20,992			6	3			4,306	12,184	27			
CITY OF BENICIA	9846074	6,285		3	1	2	678	607	4,329	1,476	25			
CITY OF DIXON	9846252	8,993		11	11	2		2,298	998	4,095	12			
CITY OF FAIRFIELD	9848282	74,336	6	24	23	7	12,012	6,851	39,637	29				
CITY OF RIO VISTA	9848730	691		2	2					101	421	32		
CITY OF SISKIYOU	9848902													
CITY OF YACAVILLE	9848944	16,614	4	9	9				13,903		20			
CITY OF VALLEJO	9848946	47,791	6	50	45	11			9,454	29,848	22	8,469		
CITY OF COOTAI	9849216													
CITY OF PETALUMA	9849650	5,288	1	8	1	403			1,241	2,672	23			
CITY OF SANTA ROSA	9849850	63,342	2	33	35	653			4,277	48,234	24			
CITY OF CERES	9850144	11,149	2	2	3	1	34		8,195	311	52			
CITY OF MODESTO	9850539	346,749		148	148		33,918	2,225	92,915	130,684	36			
CITY OF OAKDALE	9850594													
CITY OF TURLOCK	9850934	21,260	5	4	5	4			21,260					
CITY OF TUBA CITY	9852710	3,287		2	2					630	1,890	15		
CITY OF RED BLUFF	9854250	2,901		9	9									
CITY OF DINUBA	9854898													
CITY OF PORTERVILLE	9856498	1,785			3	3								
CITY OF VISALIA	9856496	5,722		18	18									
CITY OF OXNARD	9856612	46,374		41	41									
CITY OF FORT HUENEME	9856699	3,261		7	7									
CITY OF SIMI VALLEY	9856873	71,244		22	22									
CITY OF DAVIS	9857240	21,194		12	12									
CITY OF MOODLAND	9857990													
COUNTY OF ALAMEDA	9901	177,019	66	147	158	63	24,889	7,858	83,397	16,783	39			
COUNTY OF CONTRA COSTA	9907	276,097	76	10	10		52,019	107,446	16,842	56				
COUNTY OF DEL NORTE	9908	26,056			6	5		250	3,617	14,935	30			
COUNTY OF EL DORADO	9909	7,218			61	69	1			3,849	1,308	44		
COUNTY OF FRESNO	9910	194,438	14			6		3,487	2,541	84,062	66,125	29		
COUNTY OF HUMBOLDT	9912	8,316		6	6									
COUNTY OF IMPERIAL	9913	26,944		72	72									
COUNTY OF KERN	9915	88,524												
COUNTY OF KING	9916	2,180			4									
COUNTY OF LAKE	9917	18,426	10	9	19	13		1,246		1,597	45			
COUNTY OF LOS ANGELES	9919	4,172,181	410	1,133	1,158	385	2		1,268,668	2,651,306	55			
COUNTY OF MONO	9926	7,087	5	2	1					1,098		12		
COUNTY OF MONTEREY	9927	143,736	35	41	76					59,722	18,273	46		
COUNTY OF NAPA	9928	41,020	1	21	22					2,118	19,926	48		
COUNTY OF ORANGE	9930	508,484	103	210	230	65				550	369,313	45		
COUNTY OF PLACER	9931	29,924	7	23	26	4				778	16,274	28		
COUNTY OF PLUMAS	9932	3,326		1	1						1,330	63		
COUNTY OF RIVERSIDE	9933	774,303		717	414	303								
COUNTY OF SACRAMENTO	9934	490,819	108								149,553	358,186	53	
COUNTY OF SAN BERNARDINO	9936	271,467	50	384	343	91					33,738	1,110	47	
COUNTY OF SAN DIEGO	9937	551,042	84	492	415	161					156,104	27,874	78	
COUNTY OF SAN JOAQUIN	9939	55,198	4	59	58	5					2,531	34,076	430	
COUNTY OF SAN LUIS OBISPO	9940	5	17	16	16	2					1,486	34,730	55	
COUNTY OF SAN MATEO	9941	1									2,913	14,542	33	

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Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added during FY	Cases	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)
					Completed or Closed during FY	Cases In Process End FY	Cases In Process	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
(02)	(01)	(13)	(22)	(23)									
COUNTY OF SANTA CLARA	9943	152,000	20	20		41,747					77,242	5,634	38
COUNTY OF SHASTA	9945	11,985	4	21	23	2	16				9,494	1,67	24
COUNTY OF SISKIYOU	9947	138,174	6	6	6		100,581				5,813	2,680	56
COUNTY OF SOLANO	9948	28,889	12	12	12	1,824					20,632		
COUNTY OF SONOMA	9949	72,519	15	27	36	8	23,642				17,853	1,460	
COUNTY OF STANISLAUS	9950												
COUNTY OF SUTTER	9951	9,349	15	15	15	79					4,297	2,227	42
COUNTY OF TEHAMA	9952	1,821	1	1	1	107					333	968	30
COUNTY OF TRINITY	9953	536											
COUNTY OF TULARE	9954	167,580	12	152	121	43	22,962				31,721	30,916	68
COUNTY OF TUOLUMNE	9955	6,578	4	15	14	5	328				2,886	1,611	37
COUNTY OF VENTURA	9956	210,384	26	74	87	13	27,979				113,141	17,191	34
COUNTY OF YOLO	9957	10,094	15	15	15	1,727					6,877		25
TOTAL		36,547,688	2,310	14,163	13,951	7,798	3,264,607	3,081,559	16,557,991	7,681,738	N/A	105,678	

SCCO Disclaimer concerning this data. This data is the actual claim information submitted by the respective claimant and has not been audited..

Schedule 16

State Controller's Office
Division of Accounting Reporting - Local Reimbursement Section
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Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added during FY	Cases Completed or Closed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs	(31)	
													(01)	
(02)	(03)	(04)	(05)	(06)	(07)	(08)	(09)	(10)	(11)	(12)	(13)	(14)	(02)	
(01)	(02)	(03)	(04)	(05)	(06)	(07)	(08)	(09)	(10)	(11)	(12)	(13)	(01)	
EAST BAY REGIONAL PARK DIST	2701006	28,708	3	3	6	6	1,400	15,099	8,107	2,632	24	2,870	CITY OF ALAMEDA	
CITY OF BERKELEY	9801002	15,628	24	121	9	9	3,337	71	1,525	10,451	17	2,253	CITY OF FREMONT	
CITY OF FREMONT	9801077	16,822	14	14	125	20	13,340	13,720	817	13,340	16	2,258	CITY OF HAYWARD	
CITY OF HAYWARD	9801318	18,330	1	25	14	24	2	4,586	5,808	39,835	34	4,610	CITY OF LIVERMORE	
CITY OF LIVERMORE	9801358	58,367	1	1	3	4	5,080	483	10,357	112	16	8,137	CITY OF NEWARK	
CITY OF NEWARK	9801460	19,617	1	2	2	2	216	637	112	112	25	3,697	CITY OF OAKLAND	
CITY OF OAKLAND	9801582	1,851	20	416	308	126		256,098	741,233	741,233	18	175,530	CITY OF PIEDMONT	
CITY OF PIEDMONT	9801656	1,172,862	2,308	1	7	7	1	1,535			47	743	CITY OF SAN LEANDRO	
CITY OF SAN LEANDRO	9801809	2,308		10	9	1	5,670	3,996	8,154	15	2,435	CITY OF UNION CITY		
CITY OF UNION CITY	9801940	20,255		3,492	7	7	1,660	1,377	19	555	19	625	CITY OF CHICO	
CITY OF CHICO	9804147	4,192		1	1		3,068	3,068	124	124	22	625	CITY OF OROVILLE	
CITY OF OROVILLE	9804610												CITY OF PARADISE	
CITY OF PARADISE	9804630												CITY OF COLUSA	
CITY OF COLUSA	9806186												CITY OF ANTIOCH	
CITY OF ANTIOCH	9807021	44,983	12	25	25	12		30,768			46	14,215	CITY OF BRENTWOOD	
CITY OF BRENTWOOD	9807104	9,555		3	2	1	260		1,942	5,127	43	2,226	CITY OF CLAYTON	
CITY OF CLAYTON	9807162	10,867	1	5	5	1			5,016	5,016	37	3,615	CITY OF EL CERRITO	
CITY OF EL CERRITO	9807268	39,311	4	13	11	6	3,769		4,020	25,315	19	6,267	CITY OF MARTINEZ	
CITY OF MARTINEZ	9807510	4,594	1	12	13	13			1,431	1,431	39	1,289	CITY OF PINOLE	
CITY OF PINOLE	9807659	13,434	3	8	8	3		8,731	167	167	61	4,536	CITY OF PITTSBURG	
CITY OF PITTSBURG	9807675												CITY OF PLEASANT HILL	
CITY OF RICHMOND	9807724	48,143	10	4	14	3	3	4,388	5,577	30,878	10	3,300	CITY OF SAN PABLO	
CITY OF SAN PABLO	9807824	6,774	6	35	39	12	548	4,197	1,239	13	790	13	CITY OF WALNUT CREEK	
CITY OF WALNUT CREEK	9807962	60,562	16	35	39	12		37,158	1,996	1,529	49	19,878	CITY OF SOUTH LAKE TAHOE	
CITY OF SOUTH LAKE TAHOE	9809886	10,804	9	9	9			5,989	1,019	1,019	77	3,595	CITY OF CLOVIS	
CITY OF CLOVIS	9810168	12,481		4	3	1			11,348	129,738	39,557	10	1,135	CITY OF EL CERRITO
CITY OF EL CERRITO	9810320	265,828		5	346	4	5		22,447	20,260	41	74,056	CITY OF FRESNO	
CITY OF FRESNO	9810400	28,608		4	346	4	5		981	471		8,347	CITY OF KERMAN	
CITY OF KERMAN	9810632	1,432	4	5	5	4							CITY OF PARLIER	
CITY OF PARLIER	9810720												CITY OF REEDLEY	
CITY OF REEDLEY	9813266	3,660	4	4	4	4		816	816	816	1,117	33	CITY OF EL CENTRO	
CITY OF EL CENTRO	9813652	67,922	10	16	8	20			5,795	5,628	59	10,499	CITY OF HANFORD	
CITY OF HANFORD	9813905	31,525	18	56	57	21	10,119	275	7,284	5,762	50	8,081	CITY OF ALHAMBRA	
CITY OF ALHAMBRA	9819041	15,002	1	15	15	1			6,157	3,436	72	5,409	CITY OF AZUSA	
CITY OF AZUSA	9819047	1,595	22	19	30	11			1,228	30	30	3,66	CITY OF BALDWIN PARK	
CITY OF BALDWIN PARK	9819052	11,847	4	15	14	1		8,208	2,373	16	1,266	CITY OF BELL		
CITY OF BELL	9819059	4,984											CITY OF BEVERLY HILLS	
CITY OF BEVERLY HILLS	9819060	89,266	6	67	69	4	8,119		45,758	7,637	50	23,751	CITY OF BURBANK	
CITY OF BURBANK	9819080	88,898	11	49	58	2	3,859	3,060	47,539	20,514	19	13,917	CITY OF CLAREMONT	
CITY OF CLAREMONT	9819159	5,280	1	6	6	1	394		2,254	847	72	1,766	CITY OF CULVER CITY	
CITY OF CULVER CITY	9819228	24,277	21	21	21				6,316	9,947	72	8,014	CITY OF DOWNEY	
CITY OF DOWNEY	9819258	23,142	2	17	17				13,340	2,424	68	7,379	CITY OF EL MONTE	
CITY OF EL MONTE	9819270	65,138	8	17	25			23,544	24,134	9,916	13	7,545	CITY OF EL SEGUNDO	
CITY OF EL SEGUNDO	9819272	13,769	6	10	12	2		3,032	1,702	6,157	40	2,878	CITY OF GLENDALE	
CITY OF GLENDALE	9819332	180,793	16	30	20	28		4,035	66,890	63,442	36	2,464	CITY OF HAWAIIAN GARDENS	
CITY OF HAWAIIAN GARDENS	9819334	16,997	5	5	5				3,099	9,228	53	4,670	CITY OF HERMOSA BEACH	
CITY OF HERMOSA BEACH	9819354	173,876											CITY OF HUNTINGTON PARK	
CITY OF HUNTINGTON PARK	9819366	15,492	16	16	16			3,899	324	1,677	23	2,105	CITY OF INGLEWOOD	
CITY OF INGLEWOOD	9819378	225,653	5	27	22	10	14,878	133,488	56,278	56,278	47	17,503	CITY OF LA VERNE	
CITY OF LA VERNE	9819390	233,729	28	164	159	5			25,597	181,540	11	22,592	CITY OF LAWNDALE	
CITY OF LAWNDALE	9819439	7,440	2	9	11			357		2,857	71	2,464	CITY OF LONG BEACH	
CITY OF LONG BEACH	9819442	1,070		9	8	1			1,070	1,070	22		CITY OF LYNNWOOD	
CITY OF LYNNWOOD	9819452	1,307,923	70	449	404	115		1,604,281	2,179,387	2,179,387	54	2,426,133		
		8,926,885	3,552	3,552	4	4			1,397	1,397				

State Controller's Office

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(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)
Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added during FY	Cases Completed or Closed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	FCR	Indirect Costs
EAST BAY REGIONAL PARK DIST	2701006	28,798	3	3	6	6	15,099	8,107	2,632	24	2,870	
CITY OF MANHATTAN BEACH	9819504	15,924	8	8	2	2	4,126	8,537	22	22	1,497	
CITY OF MONROVIA	9819542	13,473	5	5	10	10	4,126	4,609	73	73	4,738	
CITY OF MONTEREY PARK	9819580	10,471	1	14	12	3	4,708	214	84	84	3,523	
CITY OF PALMDES	9819620	17,294	27	44	19	23	17,294					
CITY OF PANCHO PALOS VERDES	9819709	1,820	4	2	2	2	1,820					
CITY OF REDONDO BEACH	9819716	89,149	10	13	20	3	44,989	34,472	25	9,687		
CITY OF SAN GABRIEL	9819788	24,381	12	12	12	3	16,020	16,020	77	77	8,361	
CITY OF SANTA MONICA	9819845	95,021	32	60	68	24	61,971	30	21,814			
CITY OF SIERRA MADRE	9819870	59,831	5	3	2	2	11,236	33,397	39	39	7,254	
CITY OF SIGNAL HILL	9819872	6,911	56,362	9	9	9	2,589	11,572	7,433	30	1,169	
CITY OF SOUTH GATE	9819885	7	21	18	10	10	2,563	141	21,340	59	16,522	
CITY OF SOUTH PASADENA	9819887	1,779	4	5	3	2	1,398	10	10	38	3,71	
CITY OF TORRANCE	9819924	25,766	22	19	3	3	9,602	2,288	12,352	10	1,524	
CITY OF VERNON	9819950	4,537	3	3	3	3	3,455	1,350	60	60	1,453	
CITY OF WHITTIER	9819978	15,988	6	15	20	1	3,455	3,767	4,765	75	4,011	
CITY OF LAKESPUR	9821436	3,125	1	3	4	4	1,198	1,484	17	443		
CITY OF MILL VALLEY	9821533	-										
CITY OF NOVATO	9821582	8,381	3	11	11	11	564	2,836	2,902	33	2,080	
CITY OF SAN RAFAEL	9821827	42,634	21	20	20	4	9,868	4,918	21,314	18	6,554	
CITY OF ATWATER	9824035	2,225	2	2	2	2	385	470	1,059	16	3,70	
CITY OF MERCED	9824527	16,760	1	27	23	5	1,148	4,502	7,705	26	3,405	
CITY OF MONTEBEY	9827557	-										
CITY OF SEASIDE	9827860	3,794	2	6	5	1	477	1,550	1,714	39	1,260	
CITY OF ST HELENA	9828897	1,114	1	1	1	1	127	127	358	16	151	
CITY OF GRASS VALLEY	9829338	6,477	8	8	8	8	1,329	1,556	4,461	15	860	
CITY OF BUENA PARK	9830110	493,444	1	24	22	2	476,772	6,205	2,271	61	6,867	
CITY OF COSTA MESA	9830213	13,915	36	38	38	2	1,329	1,381	2,364	48	3,528	
CITY OF FOUNTAIN VALLEY	9830314	-										
CITY OF FULLERTON	9830322	47,473	3	34	37	5	21,332	12,556	5,524	16	6,121	
CITY OF GARDEN GROVE	9830328	58,623	4	38	29	9	42,991	42,991	36	36	15,632	
CITY OF HUNTINGTON BEACH	9830376	133,185	37	116	108	45	2,228	16,032	92,625	29	22,299	
CITY OF IRVINE	9830393	-										
CITY OF LAGUNA BEACH	9830406	16,192	15	15	15	15	1,611	13,337	675	21	2,854	
CITY OF LA HABRA	9830409	3,754	1	5	3	2	3,418	1,440	21,215	17	543	
CITY OF NEWPORT BEACH	9830586	35,173	4	21	14	2	8,238	25,513	16,901	17	5,887	
CITY OF ORANGE	9830604	59,111	6	22	27	3	3,076	6,371	19,061	62	8,459	
CITY OF SANTA ANA	9830830	49,097	14	58	56	19	1,757	1,774	2,107	11	631	
CITY OF SEAL BEACH	9830837	6,289	1	6	6	2	2,404	39,371	85,118	73	52,945	
CITY OF WESTMINSTER	9830972	189,837	26	26	26	26						
CITY OF ROCKLIN	9831739	7,330	8	8	8	7	1					
CITY OF ROSEVILLE	9831748	6,341	-									
CATHEDRAL CITY	9833140	-										
CITY OF MURRIETA	9833573	21,898	5	4	1	1	8,042	7,163	1,311	32	4,758	
CITY OF RIVERSIDE	9833736	267,007	36	116	134	15	39,380	51,815	117,487	35	17,723	
CITY OF SACRAMENTO	9834762	250,927	36	133	144	25	46,309	57,327	46,250	63	25,093	
CITY OF BARSTOW	9836053	5,142	8	8	8	8	3,658	1,195	3,570	36	2,448	
CITY OF CHINO	9836150	-										
CITY OF COLOGNE	9836183	28,086	12	12	12	12	5,897	7,163	10,288	32		
CITY OF FONTANA	9836306	68,650	83	83	83	83	3,743	36,745	31,122	35		
CITY OF HESPERIA	9836367	65,585	45	45	45	45	3,878	5,472	62	62		
CITY OF MONTCLAIR	9836548	15,292	1	4	4	1	269	12,575				
CITY OF ONTARIO	9836602	-										
CITY OF RANCHO CUCAMONGA	9836708	15,228	2	9	9	2	917	11,011	5,650	38	4,217	
CITY OF RIALTO	9836722	56,275	27	27	27	27	2,701	22,717	6,818	58	10,756	
CITY OF SAN BERNARDINO	9836761	72,005	21	32	47	8	45,987	45,987	30	30	16,499	

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(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	
Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added during FY	Cases Compiled or Closed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs	
EAST BAY REGIONAL PARK DIST	2701006	28,708	3	3	6	6	15,059	8,107	2,632	24	2,870		
CITY OF UPLAND	9836942	47,882	4	29	23	8	222	23,053	14,103	3,356	62	7,118	
CITY OF CARLSBAD	9837139	11,282	3	3	3	3	8,604	1,511	62	3,166			
CITY OF EL CAJON	9837264	34,306	4	13	13	4	21,644		5,247	54	12,661		
CITY OF ENCINITAS	9837128	5,698							451				
CITY OF ESCONDIDO	9837282	72,145	7	22	20	11	21,747	31,662	8,486	18	10,250		
CITY OF NATIONAL CITY	98371576	8,629	11	16	20	7	396	2,565	3,072	43	2,596		
CITY OF OCEANSIDE	9837598	197,900	6	40	27	19	1,223	121,113	7,707	41,203	68	26,654	
CITY OF SAN MARCOS	98371815	4,752							4,580	172			
CITY & COUNTY OF SAN FRANCISCO	9838785	2,798,658	323	1,060	972	411	607,480	56,336	354,783	889,945	29	890,115	
CITY OF MANTeca	9838506												
CITY OF STOCKTON	9839900	48,837	23	48	43	28	2,096	3,089	34,120	32	9,652		
CITY OF TRACY	9839928	9,948		4	4	534	1,797	5,561	2,146				
CITY OF ATASCADERO	9840032	2,634		12	12	12	318	533	1,126	33	659		
CITY OF EL PASO DE ROBLES	9840271	1,086		2	2	2	80	647	100	32	259		
CITY OF GROVER CITY	9840344	4,444		8	8	8	260		2,412	28	981		
CITY OF MORRO BAY	9840566	13,758		4	4	4	577	9,027	3,093	21	1,062		
CITY OF Pismo Beach	9840672	3,944	1	2	3	4	615	983	1,821	23	745		
CITY OF SAN LUIS OBISPO	9840812	6,556		4	4	4	142	908	3,860	34	1,845		
CITY OF BELMONT	9841068	1,709		6	5	1		1,063		61	646		
CITY OF BRISBANE	9841107	6,079	1	2	2	1	4,807	474	434	10	364		
CITY OF BURLINGAME	9841116	5,070		1	1	1	451	3,357	442	19	820		
CITY OF DALY CITY	9841236	50,175	1	9	10	2	2,288	33,987	8,258	2,021	14	3,642	
CITY OF EAST PALO ALTO	9841283	7,397	3	10	11	2	890	608	4,952	22	948		
CITY OF FOSTER CITY	9841313												
CITY OF MENLO PARK	9841524	37,518		1	7	7	1	4,138	8,778	19,123	17	5,479	
CITY OF PACIFICA	9841614	1,034		1	1	1	218	57	576	21	182		
CITY OF REDWOOD CITY	9841718	15,733	1	5	6	6		10,958		44	4,777		
CITY OF SAN BRUNO	9841784												
CITY OF SAN CARLOS	9841787	9,544	2	6	6	2		6,342		50	3,201		
CITY OF SAN MATEO	9841821	29,456	4	7	7	4	1,100	19,750	14,647	46	9,235		
CITY OF SOUTH SAN FRANCISCO	9841890	19,868		50	50	3	76	176	4,323	27	4,220		
CITY OF LOMPOC	9842472	6,099		9	6	3			635	17	888		
CITY OF SANTA BARBARA	9842832	44,307		16	16	16		15,004	14,409	51	14,895		
CITY OF SANTA MARIA	9842842	13,863	1	8	8	1	5,248	1,828	2,324	50	4,264		
CITY OF GILROY	9843330	21,752	7	6	6	1							
CITY OF LOS ALTOS	9843481	11,238		3	2	1	1,913	2,164	3,768	2,170	15	1,223	
CITY OF LOS GATOS	9843493	9,339		3	2	1			6,648	774	26	1,907	
CITY OF MILLPITAS	9843506	16,956		12	12	12		1,209	9,997	66	5,744		
CITY OF MORGAN HILL	9843563	10,322	23	23	23	1			8,323				
CITY OF MOUNTAIN VIEW	9843569	86,633		13	12	1	1,081			10	938		
CITY OF PALO ALTO	9843626	35,777	3	17	19	1			66,580	3,061	35	16,991	
CITY OF SAN JOSE	9843800	71,477	73	122	157	38	3,150	10,130	18,910	23	6,737		
CITY OF SANTA CLARA	9843835	131,172	1	18	19	31	52,144	53,152	5,529	16	9,646		
CITY OF SUNNYVALE	9843905	18,816		31	31	31	8,914	32,730	27,047	17	19,250		
CITY OF WATSONVILLE	9844966							6,395		36	3,507		
CITY OF REDDING	9845712	9,893		3	22	21	4		743	30	2,278		
CITY OF BENICIA	9846074	3,689		3	35	34	2	852	796	24	612		
CITY OF FAIRFIELD	9848292	122,854	5	35	34	6	5,702	34,254	65,187	23	17,841		
CITY OF SUISUN CITY	9848902	2,249	7	5	3	3		1,832		32	417		
CITY OF VACAVILLE	9848944	14,385		12	12	12			8,110	4,121			
CITY OF VALLEJO	9848946	37,102		32	32	32			6,207	20	2,434		
CITY OF COTATI	9849216	1,711		1	1	1			25,999	15	4,895		
CITY OF PETALUMA	9849860	8,159		6	7	7			1,130	32	419		
CITY OF ROHNER PARK	9849740	18,090		6	3	7	2	163	2,774	27	1,719		
CITY OF SANTA ROSA	9849850	31,349		28	22	22	6	935	16,446	10	1,645		
CITY OF CERES	9850144	24,564	2	11	13	13	6	935	3,927	16	4,371		
									16,820	475	41	7,061	

State Controller's Office

Division of Accounting Reporting - Local Reimbursement Section
Peace Office Procedural Bill of Rights - Program 187
Fiscal Year 2002-03

(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)
Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added during FY	Cases Completed or Closed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
EAST BAY REGIONAL PARK DIST	2701006	28,708	3	3	6	6		15,059	8,107	2,632	24	2,870
CITY OF MODESTO	9850539							19,054			49	9,287
CITY OF TURLOCK	9850934	28,340	4	27	27	4						
CITY OF YUBA CITY	9851998											
CITY OF RED BLUFF	9852710	1,045		4	4		292					
CITY OF PORTERVILLE	9856398											
CITY OF VISALIA	9859356	4,145										
CITY OF OXNARD	9859612	33,702		29	29			4,171		355	48	
CITY OF PORT HUENEME	9859899	4,033		8	8			393		6,281	37	9,084
CITY OF SIMI VALLEY	9859873	100,534		19	19			634	1,379	1,157	40	883
CITY OF DAVIS	9857240	18,839		20	20			4,547		78,219	28	19,778
CITY OF WOODLAND	9857990	4,632		6	5					10,193		
CITY OF MARYSVILLE	9859512	4,737	1	2	3			1,055		1,210	633	39
COUNTY OF ALAMEDA	9901	130,704	14	17	25	6		474		900	2,427	26
COUNTY OF CONTRA COSTA	9907	115,739	4	57	21	40		19,212	3,063	83,572	27	24,857
COUNTY OF FRESNO	9910	228,817	6	75	77	4		37,324	9,878	36,262	10	8,054
COUNTY OF HUMBOLDT	9912	6,778		13	13			6,105		3,413	71,589	50,925
COUNTY OF IMPERIAL	9913	33,732		61	61					605	4,472	39
COUNTY OF KERN	9915	86,587	11	63	44	30		1,621		25,240		1,701
COUNTY OF LAKE	9917	13,181	2	23	25	3		11,063		50,899		6,891
COUNTY OF LOS ANGELES	9919	3,024,114	385	945	1,047	283		879		11,776	29	12,850
COUNTY OF MARIN	9921	2,840		31	31				168,724	2,687,254	9,737	2,568
COUNTY OF MONO	9926	1,790	2	1	1					1,907	49	933
COUNTY OF MONTEREY	9927			62	62			2,929		853	411	497
COUNTY OF NAPA	9928	41,884		15	13	2		980		40,320	15,934	29
COUNTY OF ORANGE	9930	513,312	46	243	223	64		1,559	1,795	363,027	15,947	10,616
COUNTY OF PLACER	9931	30,301	4	23	16	11		2,471	515	16,734	1,103	107,895
COUNTY OF PLUMAS	9932	1,879		3	3			317		776	355	30
COUNTY OF RIVERSIDE	9933	655,111	20	423	434	26				149,039	376,586	63
COUNTY OF SACRAMENTO	9934	422,709		382	382			284		287,075	878	10
COUNTY OF SAN BERNARDINO	9936	375,299	65	388	375	78		63,840	11,789	155,688	85	134,472
COUNTY OF SAN DIEGO	9937	616,699	148	577	628	109		40,426	261,700	138,487		163,892
COUNTY OF SAN JOAQUIN	9939	81,031	6	36	37	5		29,501	4,147	21,901	361	112,459
COUNTY OF SAN LUIS OBISPO	9940	71,819	1	1	4					10,365	58	
COUNTY OF SAN MATEO	9941			30	30			2,274	2,402	27,844		13,526
COUNTY OF SANTA CLARA	9943	178,019	1	26	25	2		7,049	4,237	88,537	22,142	93
COUNTY OF SHASTA	9945	10,892	2	24	24	2		5,603		3,295		22,142
COUNTY OF SISKIYOU	9947	20,277	2	21	23			591		5,244		5,543
COUNTY OF SOLANO	9948	84,480	1	22	23			5,639	343	48,218	2,453	56
COUNTY OF SONOMA	9949	143,724	8	58	58	8		37,324	5,226	47,031	18,239	27,627
COUNTY OF STANISLAUS	9950	7,927		12	12	14				6,047		35,904
COUNTY OF BUTTE	9951	12,818	2	7	9					3,252		1,860
COUNTY OF TEHAMA	9952	5,892		16	14	2		1,143		6,873	27	2,639
COUNTY OF TUOLUMNE	9954	26,809	6	24	22	3		1,967		749	2,778	26
COUNTY OF VENTURA	9955									22,425	326	10
COUNTY OF YOLO	9957	23,940		12	12			12,076	7,376	124,930	25,663	31
COUNTY OF YUBA	9958	22,885	1	10	10	1		1,262	12,696	13,588	2,880	39
TOTAL		27,940,921	1,847	12,537	12,420	1,914		2,859,370	1,783,464	11,135,919	5,812,698	N/A
												5,756,078

SCO Disclaimer concerning this data. This data is the actual claim information submitted by the respective claimant and has not been audited.

Schedule 17

State Controller's Office
 Division of Accounting Reporting - Local Reimbursement Section
 Peace Officer Procedural Bill of Rights - Program 187
 Fiscal Year 2003-04

(02)	(01)	(13)	(22)	(25)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)		
Claimant Name	Claimant I.D.	Claimed Amount	InProcess at Beginning FY	Cases Added During FY	Cases Completed During FY	Cases InProcess End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs		
EAST BAY REGIONAL PARK DIST	2701006	86,536	5	7	11	1	13,056	44,517	11,028	9,289	28	8,646		
CITY OF ALAMEDA	9801002	45,271	2	19	4	85	973	8,364	11,070	24,865				
CITY OF BERKELEY	9801077	28,272	38	142	152	28		24,121	507	14	3,559			
CITY OF EMERYVILLE	9801276	6,743	2		2			2,225	2,665	29	1,170			
CITY OF FREMONT	9801318	12,933	10		10			9,497		38	3,486			
CITY OF HAYWARD	9801358	48,896	2	21	19	4	822	3,189	35,573	35	9,303			
CITY OF LIVERMORE	9801480	13,194	2	5	7	1	1,231	1,235	5,696	42	2,168			
CITY OF NEWARK	9801582	4,674	2		2				927	78	1,821			
CITY OF OAKLAND	9801596	1,000,000												
CITY OF PIEDMONT	9801656	1,001												
CITY OF UNION CITY	9801940	11,989	1	9	9	1		2,718	7,377	29	1,893			
CITY OF CHICO	9804147	10,818	25	21	4			1,982	7,897	19	1,139			
CITY OF OROVILLE	9804610	51,653	2		2			318	50,966	26	378			
CITY OF PARADISE	9804630	5,042		2	1			1,725	3,004	10	314			
CITY OF ANTIOCH	9807021	47,833	4	32	34	2		31,487		52	16,345			
CITY OF BRENTWOOD	9807104	22,834			34					63	4,367			
CITY OF CLAYTON	9807162	16,290	1	6	5	1	292		9,970	8,206				
CITY OF EL CERRITO	9807268	20,296	1	2	2	1		539	7,440	47	883			
CITY OF MARTINEZ	9807510	4,594	6	10	16		4,230		1,760	10,553	35	3,752		
CITY OF PINOLE	9807659	10,000												
CITY OF RICHMOND	9807724	52,086	9	24	33		12,700		11,972	19,220	36	8,194		
CITY OF SAN PABLO	9807824	2,000												
CITY OF WALNUT CREEK	9807962	80,734	4	35	39			64	19,936	33,857	50	26,971		
CITY OF SOUTH LAKE TAHOE	9808686	7,156		9	9			4,212	9,549	3,009	1,560			
CITY OF FRESNO	9810320	374,535		300	300				19,179	181,912	67	2,523		
CITY OF KERMAN	9810400	26,333	5	11	10	5					37	118,698		
CITY OF PARLIER	9810632	4,318	4	5	5	4		3,726		29	592			
CITY OF REEDLEY	9810720	6,790	1	2	3									
CITY OF CALEXICO	9811212	14,277			27				202	4,048	52	2,328		
CITY OF EL CENTRO	9812266	8,632			16				4,866	4,078	20	1,715		
CITY OF HANFORD	9816352	8,835			20				2,870	6,182	25	1,196		
CITY OF ALHAMBRA	9819005	42,239	18	48	55	13		6,459	1,489	43	2,633			
CITY OF AZUSA	9819041	6,446	2	7	8	1	139		5,662	17,457	48	11,192		
CITY OF BALDWIN PARK	9819047	18,116	11	13	13	11		11,049	3,294	1,437	42	1,576		
CITY OF BELL	9819059	28,636	1	16	12	5		11,846		1,648	43	5,420		
CITY OF BEL GARDENS	9819065	19,490		1	14	14			14,701		10	2,077		
CITY OF BEVERLY HILLS	9819080	93,890	8	67	65	10		12,787		12,537	57	6,943		
CITY OF BURBANK	9819113	71,119							6,685	44,347	64	30,061		
CITY OF CLAREMONT	9819159	14,635	1	10	9	1	775		5,205		92	5,569		
CITY OF CULVER CITY	9819228	15,680	1	2	2	1		14,878	675	2,411	10	804		
CITY OF DOWNEY	9819258	30,893		15	15						68	8,929		
CITY OF EL MONTE	9819270	112,198	5	40	41	9		30,958	41,643	28,445	19	10,152		
CITY OF EL SEGUNDO	9819272	41,578	2	25	14	7	4,462		5,873	28,893	22	5,351		
CITY OF GLENDALE	9819332	144,635								353	55	508		
CITY OF GLENORA	9819334	26,906												
CITY OF HERMOSA BEACH	9819366	16,575		23	23	3			549	4,958	51	7,185		
CITY OF HUNTINGTON PARK	9819378	172,711	7	21	12	9		13,030	106,527	2,103	9,320	26	2,564	
CITY OF INGLEWOOD	9819390	286,221		165	165					38,846	3,810	52	10,498	
CITY OF LA VERNE	9819436	1,889	1	5	5	1			188	32,702	203,211	22	30,308	
CITY OF LONG BEACH	9819475	1,000,000												
CITY OF LOS ANGELES	9819487	17,600,125												
CITY OF LYNNWOOD	9819499	1,000												
CITY OF MANHATTAN BEACH	9819504	18,488												
CITY OF MONROVIA	9819542	14,536	1	7	8									
CITY OF MONROVIA	9819560	11,232	1	14	12	3								
CITY OF PALMDALE	9819620	60,494	7	60	51	9								
CITY OF RANCHO PALOS VERDES	9819709	2,390	2	3	5									

State Controller's Office
Division of Accounting Reporting - Local Reimbursement Section
Peace Officer Procedural Bill of Rights - Program 187
Fiscal Year 2003-04

(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	
Claimant Name	Claimant I.D.	Claimed Amount	InProcess at Beginning FY	Cases Added During FY	Cases Completed During FY	Cases InProcess End FY	Cases InProcess	Administrative Activities	Administrative Appeal	Adverse Comment	HCR	Indirect Costs	
CITY OF REDONDO BEACH	9819716	37,401	3	15	15	3	845			20,213	10,090	35	
CITY OF SAN FERNANDO	9819782	5,923	2	10	9	1		1,603	1,909	1,603	56	7,098	
CITY OF SAN GABRIEL	9819788	8,285		12	12	2		3,057	2,653	3,057	77	1,567	
CITY OF SANTA MONICA	9819845	73,385	28	65	72	26	24,150	35,821	35,821	35,821	30	2,575	
CITY OF SIGNAL HILL	9819872	11,614		8	7	1		6,182	1,336	1,986	37	13,414	
CITY OF SOUTH GATE	9819885	42,102	6	27	20	13		6,833	1,780	24,023	41	2,110	
CITY OF TORRANCE	9819887	1,500										9,462	
CITY OF SOUTH PASADENA	9819924	24,000											
CITY OF VERNON	9819950	11,708											
CITY OF WHITTIER	9819978	13,970											
CITY OF LARKSPUR	9821436	3,953											
CITY OF MILL VALLEY	9821533	4,263											
CITY OF NOVATO	9821582	9,114											
CITY OF SAN ANSELMO	9821758	4,509											
CITY OF SAN RAFAEL	9821827	36,874	2	12	11	3	5	581	3,086	4,481	18	967	
CITY OF ATWATER	9824035	1,001						2,797	906	285	14	536	
CITY OF LIVINGSTON	9824463	13,759						17,673	3,171	11,665	20	4,365	
CITY OF MERGED	9824527	6,413	11	10	9	1							
CITY OF MONTEREY	9827557	42,458	2	25	25	2							
CITY OF SEASIDE	9827860	16,284	1	8	8	1							
CITY OF GRASS VALLEY	9829338	3,000											
CITY OF COSTA MESA	9830213	24,498	11	38	41	8	1,301			9,885	6,086	61	
CITY OF FULLERTON	9830322	22,874	4	49	51	2	5,029			5,258	6,098	17	
CITY OF GARDEN GROVE	9830328	81,284	9	48	51	6				59,249		3,154	
CITY OF HUNTINGTON BEACH	9830376	88,791	11	57	64	4	9,322			61,856	232	37	
CITY OF LAGUNA BEACH	9830406	3,967								3,314	22	22	
CITY OF LA HABRA	9830409	10,259	1	11	7	7				1,170	4,734	26	
CITY OF NEWPORT BEACH	9830586	4,750	2	12	11	3	2,154			6,760	2,719	53	
CITY OF ORANGE	9830604	11,197	11	18	19	10	5,222			1,897	25	1,152	
CITY OF PLACENTIA	9830678	13,143	11	9	9	2	282			1,053	4,064	49	
CITY OF SEAL BEACH	9830987	1,001										3,175	
CITY OF TUSTIN	9830936	22,819	1	11	12	1	181			8,673	5,933	78	
CITY OF WESTMINSTER	9830972	21,178	1	11	11	11	1,901			16,474		26	
CITY OF ROCKLIN	9831738	183,614	6	5	1			106,636			75,519	1,460	2,803
CITY OF ROSEVILLE	9831748	13,288	1	11	9	1	171			6,477	1,582	93	5,058
CITY OF MURRIETA	9833573	28,437	1	7	8		9,914			4,358	6,594	59	7,543
CITY OF RIVERSIDE	9833756	26,369	34	90	102	32	19,585			171,603	78,452	48	6,805
CITY OF SACRAMENTO	9834752	463,991	36	101	109	28	13,471			14,193	1,250	76	200,484
CITY OF BARSTOW	9836053	1,461								16,204	16,143	59	5,223
CITY OF CHINO	9836150	25,215	5	2						8,228	8,228	37	300
CITY OF COULTON	9836183	10,000								6,283	6,283	94	8,581
CITY OF FONTANA	9836836	46,560								30,890	14,741	21	11,052
CITY OF HESPERIA	9836937	14,075								14,103	3,356	62	7,993
CITY OF MONTCLAIR	9836548	44,489	15	15	10	5				25,720	8,714	70	23,216
CITY OF RANCHO CUCAMONGA	9836708	12,786	2	14	6					6,160	529		
CITY OF RIALTO	9836722	17,035	6	38	19	19				23,755		19	3,533
CITY OF SAN BERNARDINO	9836761	63,835	2	45	24	23	5,207			1,946	6,567	48	3,142
CITY OF UPLAND	9836942	27,492	4	29	23	6	222			23,083	14,103	21	10,567
CITY OF CARLSBAD	9837139	64,121	16	16	16	16	5,999	471					
CITY OF EL CAJON	9837294	15,000											
CITY OF ENCINITAS	9837278	6,690											
CITY OF ESCONDIDO	9837282	27,327	11	9	20	8							
CITY OF NATIONAL CITY	9837576	9,815	3	22	23	2	441						
CITY OF OCEANSIDE	9837598	732,011	19	29	41	7	608						
CITY & COUNTY OF SAN FRANCISCO	9837815	4,812	14	14									
CITY OF MANTeca	9838755	2,951,725	3	12	13	2	684,114	55,236	321	3,241	3,241	29	934,371
	9839566	7,167										30	1,352

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(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)		
Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added During FY	Cases Completed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs		
CITY OF STOCKTON	9839900	58,594	28	71	76	23	531	3,422	43,974	31	11,198			
CITY OF TRACY	9839926	9,421	13	13	1	261	824	6,182	36	1,767				
CITY OF ATASCADERO	9840032	2,974	7	6	1	1,276			1,276	27	612			
CITY OF EL PASO DE ROBLES	9840271	1,001												
CITY OF GROVER CITY	9840344	1,081	1	1	1	45	886	1,595	1,337	20	179			
CITY OF MORRO BAY	9840566	8,787	1	1	2	3	347	3,614	3,512	23	1,457			
CITY OF PISMO BEACH	9840672	7,248				3	919	4,643	2,029	21	1,258			
CITY OF SAN LUIS OBISPO	9840812	3,491	2	7	6	3		19,853		49	9,076			
CITY OF BELMONT	9841068	1,154	1	2	3	1		906		27	248			
CITY OF BRISBANE	9841107	1,089	1	2	2	1		873		34	215			
CITY OF BURLINGAME	9841116	1,915				4	2		1,686	27	329			
CITY OF DALY CITY	9841238	3,616				32	18	14	439	600	1,359			
CITY OF EAST PALO ALTO	9841253	9,293	4	10	13	1	1,066		1,902	15	395			
CITY OF FOSTER CITY	9841313	2,179				5	4		1,845	4,728	35	1,587		
CITY OF MENLO PARK	9841524	15,281	1	5	6	1		2,014		18	334			
CITY OF PACIFICA	9841614	4,504	2	8	6	3	388		10,462	26	2,805			
CITY OF REDWOOD CITY	9841718	1,466				20	20		10,410	1,722	25	729		
CITY OF SAN CARLOS	9841757	16,191	2	6	6	2				1,017	55	449		
CITY OF SAN MATEO	9841821	18,326	4	3	6	1				1,150	56	5,751		
CITY OF SOUTH SAN FRANCISCO	9841850	36,471				55	55			28,423	39	6,548		
CITY OF LOMPOC	9842472	21,807	3	5	8	1		892	1,198	10,320	15	7,156		
CITY OF SANTA BARBARA	9842832	30,857				22	22			12,281	35	2,677		
CITY OF SANTA MARIA	9842842	14,487				9	9		3,027	1,150	7,846			
CITY OF GILROY	9843330	12,494				3	3		8,555		46	2,485		
CITY OF LOS ALTOS	9843461	4,795	7	1	1	1				2,058	16	3,939		
CITY OF LOS GATOS	9843483	3,619				4	4		1,887	107	85	478		
CITY OF MILPITAS	9843536	25,518				16	16		1,184	16,313	24	537		
CITY OF MORGAN HILL	9843563	6,972				15	15		1,159	5,179	60	8,021		
CITY OF MOUNTAIN VIEW	9843569	83,256	1	5	5	1		30,402		36,311	10	634		
CITY OF PALO ALTO	9843626	18,000									34	16,543		
CITY OF SAN JOSE	9843800	86,334				55	169	147	77	2,162	62,160	17,542		
CITY OF SANTA CLARA	9843835	16,082	2	15	15	3	5	10,174	9,387	4,470	16	1,726		
CITY OF SUNNYVALE	9843905	30,952	6	17	18	5			11,550	11,550	4,554			
CITY OF REDDING	9845712	3,901	4	11	13	2			1,907	975	28	4,684		
CITY OF WEED	9847968	1,556				1	1		164	2,044		855		
CITY OF YREKA	9847986	3,088				3	3		75		1,376			
CITY OF BENICIA	9848074	3,551				9	7		2	124	1,034	18	330	
CITY OF FAIRFIELD	9848292	103,622	15	35	29	21	21	4,498	19,573	73,291	597	26	557	
CITY OF RIO VISTA	9848720	2,531				2	2			293	2,238	10	5,882	
CITY OF SUISUN CITY	9848902	29,154	9	5	4	10				2,320	32	5,308		
CITY OF VACAVILLE	9848944	12,459	10			10				7,886	2,540	19	2,024	
CITY OF VALLEJO	9848946	31,949				22	29	2		6,688	20,930	18	3,552	
CITY OF COTATI	9849216	2,698				3	3			1,719	39	754		
CITY OF PETALUMA	9849650	3,769	1	6	7	5	5			1,225	2,098	19	445	
CITY OF SANTA ROSA	9849850	17,834	6	14	20				1,074		13,499	13	2,052	
CITY OF CERES	9850144	19,851				22	29	2		808				
CITY OF MODESTO	9850599	123,266	10	61	61	10			17,721	2,917	19,947	51	28,102	
CITY OF TURLOCK	9850934	13,838	4	6	5	5			13,838					
CITY OF YUBA CITY	9851998	3,721				1	1		2,178		422	43	1,121	
CITY OF RED BLUFF	9852710	13,155				14	13	1	724		6,480	26	1,880	
CITY OF PORTERVILLE	9854698	2,881				5	1	4	26	2,378		24	427	
CITY OF VISALIA	9854956	3,316												
CITY OF OXNARD	9856612	61,579				35	35							
CITY OF PORT HUENEME	9856659	4,720				8	8							
CITY OF SIMI VALLEY	9856873	45,846				35	35							
CITY OF DAVIS	9857240	15,083												
CITY OF WOODLAND	9857990	4,906												

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Claimant Name	(01)	(02)	(03)	(13)	(22)	(23)	(24)	Cases Completed During FY	Cases In Process End FY	(25)	(26)	(27)	(28)	(29)	(30)	(31)	
CITY OF MARYSVILLE	9886512	3,089	3	5	7	7	1	498	69	1,842	40	679					
COUNTY OF ALAMEDA	9901	97,427	27	124	91	60	12,901	6,119	20,576	31,841	52	25,990					
COUNTY OF CONTRA COSTA	9907	141,304	8	64	41	37	50,408	7,430	62,137	10,785	10	10,543					
COUNTY OF EL DORADO	9909	3,555	1	2	3	4	496	2,083	3,42	3,42	28	644					
COUNTY OF FRESNO	9910	210,386	4	121	120	3	4,805	103,614	64,432	14,077	45	6,101					
COUNTY OF HUMBOLDT	9912	22,281		8	8				2,133	19,186	560	49	9,890				
COUNTY OF IMPERIAL	9913	38,140	16	35	51	8	8,504	4,489	862	337	67	2,959					
COUNTY OF INYO	9914	8,647	3	2	4	1											
COUNTY OF KERN	9915	50,000															
COUNTY OF LAKE	9917	13,504	1	25	24	2	455										
COUNTY OF LOS ANGELES	9919	3,113,258	283	888	958	173		34,689	9,631	986	33	2,431					
COUNTY OF MARIN	9921	3,010							2,902,072								
COUNTY OF MONO	9925	1,001															
COUNTY OF MONTEREY	9927	70,989	1	54	54												
COUNTY OF NAPA	9928	26,918		19	19												
COUNTY OF ORANGE	9930	654,390	107	270	246	65	4,719	990	1,080	6,213	23	11,381					
COUNTY OF PLACER	9931	42,550	11	21	30	2	326	7,288	452,381	285	39	6,885					
COUNTY OF PLUMAS	9932	1,220							1,087	41,646	97	153,340					
COUNTY OF RIVERSIDE	9933	610,911	20	423	434	26	28,577		22,527	1,653	43	12,788					
COUNTY OF SACRAMENTO	9934	272,980		286	286												
COUNTY OF SAN BERNARDINO	9936	575,930	67	390	391	66	85,143	14,878	237,990	231,026	81	179,869					
COUNTY OF SAN DIEGO	9937	682,040	107	542	576	73	40,137	273,652	183,881	56,344	297	91,059					
COUNTY OF SAN JOAQUIN	9939	104,153	7	67	71	6	14,871	6,859	53,272								
COUNTY OF SAN LUIS OBISPO	9940	14,128															
COUNTY OF SAN MATEO	9941	55,557	2	21	22	1	353	276	33,697	12,860	18	8,310					
COUNTY OF SANTA CLARA	9943	153,980	23	6	28	1	23,522	1,204	58,917	25,256	22	45,082					
COUNTY OF SHASTA	9945	14,907	2	32	26	1	1,846	23,636	80,960	10,328	2,753	17,017					
COUNTY OF SISKIYOU	9947	170,938		22	22				810	1,781	24,212	34	22,701				
COUNTY OF SOLANO	9948	50,088		25	23	2					6,276						
COUNTY OF SONOMA	9949	120,810															
COUNTY OF STANISLAUS	9950	5,744		32	32												
COUNTY OF SUTTER	9951	10,182		12	12												
COUNTY OF TEPHAMA	9952	17,456		18	19												
COUNTY OF TULARE	9954	91,388	3	21	19	5	1,865										
COUNTY OF VENTURA	9956	148,502															
COUNTY OF YOLO	9957	23,295		16	15	1	8,466		83,097	26,590	29	33,349					
COUNTY OF YUBA	9958	20,753		11	11		4,231	998	4,529	8,011	58	5,534					
TOTAL		36,106,086	1,310	12,160	12,270	1,184	2,000,697	1,736,591	9,449,592	11,695,110	N/A	8,090,140					

SCO Disclaimer concerning this data. This data is the actual claim information submitted by the respective claimant and has not been audited.

Schedule 18

State Controller's Office
Division of Accounting Reporting - Local Reimbursement Section
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(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)
Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added During FY	Cases Completed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
EAST BAY REGIONAL PARK DIST	2701006	31,141	9	4	13	6,456	2,314	15,082	4,565	24	2,724	
CITY OF ALAMEDA	9801002	8,052	1	12	13				3,922	21	948	
CITY OF BERKELEY	9801077	34,608	113	111	2		154	29,067	3,182	16	3,073	
CITY OF EMERYVILLE	9801276	9,301	1	1				3,265	2,314	22	1,269	
CITY OF FREMONT	9801318	6,498	10		10			4,963	4,052	22	1,635	
CITY OF HAYWARD	9801388	39,280	7	13	18		2	1,019	2,952	53	4,944	
CITY OF LIVERMORE	9801460	17,091	1	4	5			2,255	2,203	23	3,367	
CITY OF NEWARK	9801582	4,091	1	6	1				1,617	824	84	
CITY OF OAKLAND	9801586	380,1586	2,250		1		1,043			474	48	
CITY OF PIEDMONT	9801686	8,631										
CITY OF SAN LEANDRO	9801808	14,513	1	9	8	2	3,003		3,779	5,076	39	2,655
CITY OF UNION CITY	9801940	10,655		1	1	1		756	3,631	6,114	62	153
CITY OF JACKSON	9803398	12,386	4	23	21	6			6,844	4,083	20	1,440
CITY OF CHICO	9804147	3,921		6	4	2	574			2,294	33	642
CITY OF OROVILLE	9804630											
CITY OF PARADISE	9807021	67,184	4	81	65			46,978	5,340	10,817	43	7,922
CITY OF ANTIOCH	9807104	25,033	1	9	9	1	954					
CITY OF CLAYTON	9807162											
CITY OF EL CERRITO	9807268	15,254		7	6	1	791		4,398	7,558	33	2,508
CITY OF MARTINEZ	9807510	2,808		11	9	3		3,110	1,353	558	47	896
CITY OF RICHMOND	9807724	4,673										
CITY OF WALNUT CREEK	9807982	61,930		39	39	1			5,316	1,553	50	42
CITY OF SOUTH LAKE TAHOE	9809886	5,052		7	6	1						
CITY OF FIREbaugh	9810322	11,715		23	12			4,217	7,561	1,017	98	
CITY OF FRENSON	9810320	306,826		239	239	9			20,553	22,929		
CITY OF KERMAN	9810400	167,753	5	9	5				58,262	63,918	70	
CITY OF PALIER	9810632	4,468		4	6	4			536	3,817	37	
CITY OF REEDLEY	9810720	18,097		2	2				4,074	7,239	301	56
CITY OF CALEXICO	9813121	6,674		12	12			767	1,125	1,581	2,123	29
CITY OF EL CENTRO	9813226											1,077
CITY OF BAKERSFIELD	9815044	6,730	24	73	67	23			6,050		19	680
CITY OF HANFORD	9816382	14,247	20	17	17	20		9,375			52	
CITY OF ALHAMBRA	9819005	32,698	12	34	38	6	2,672	1,925	6,478	14,185	45	7,437
CITY OF AZUSA	9819041	31,129	1	1	1	1	48		23,535	1,599	54	5,946
CITY OF BALDWIN PARK	9819047	45,532	11	25	23	13			28,255	23,338	40	
CITY OF BELL	9819059											
CITY OF BELL GARDENS	9819065	4,198	4	2	6					1,300	1,157	89
CITY OF BEVERLY HILLS	9819080	316,298	7	55	57	5	11,890		68,661	158,068	53	78,379
CITY OF BURBANK	9819113	148,430	6	61	59	6	4,140	853	94,976	10,693	34	
CITY OF CLAREMONT	9819159	11,652	9	9	9	1	120	251	9,177	481	97	
CITY OF COVINA	9819228	257,536	7	28	23	12	12,818	102,671	45,549	47,750	35	48,747
CITY OF CULVER CITY	9819270	15,113		14	14							
CITY OF DOWNEY	9819272	107,699	3	41	40	7	39,881		509	16,152	79	
CITY OF EL MONTE	9819328	19,944	9	16	15	10			13,546	25,348	18	9,568
CITY OF EL SEGUNDO	9819332	232,607	1	66	67				8,815	21,283	54	2,008
CITY OF GLENDALE	9819334	21,539	2	10	9	3	2,214	2,688	89,596	9,202	40	4,568
CITY OF GLENDORA	9819336	11,925	19	18	1	1	1,452	589	3,850	4,501	26	1,734
CITY OF HERMOSA BEACH	9819378											
CITY OF HUNTINGTON PARK	9819390	338,790		168	168				36,795	256,017	30	45,977
CITY OF INGLEWOOD	9819442	1,877							1,697	181		
CITY OF LAWNDALE	9819487	8,749	350	5	4,316	2	496,999		2,037,956	34,068,495	2,748,667	
CITY OF LOS ANGELES	9819499	14,703	54	53	1				13,891	812		

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Claimant Name	(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)
Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added During FY	Cases Completed During FY	Cases In Process End FY	Cases In Process	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs	
CITY OF MANHATTAN BEACH	9819504	23,825	4	5	9	2	14,578	2,162	6,075	36	4,242		
CITY OF MONROVIA	9819542	36,977	10	17	27	8	43	13,045	9,898	99	99		
CITY OF MONTEREY PARK	9819560	13,829	2	24	17	6	1,934	8,341	468	47			
CITY OF PALMDALE	9819620	8,211	1	18	12	5	948	7,040	223				
CITY OF RANCHO PALOS VERDES	9819709	1,002	1	1	1			289	352	361			
CITY OF REDONDO BEACH	9819716	11,509	3	8	4	7	420	6,681	2,357	32	2,051		
CITY OF SAN FERNANDO	9819782	13,142	7	19	16	3	3,829	7,076	1,378	16	888		
CITY OF SAN GABRIEL	9819788	9,768		33	20	13		4,091	1,898	95			
CITY OF SAN MARINO	9819818	2,336	2	1	1	2		2,180		10	156		
CITY OF SANTA MONICA	9819845	74,732	19	49	67	14	28,611	31,025		34	15,156		
CITY OF SIGNAL HILL	9819872	4,790		9	7	2	177	763	3,110	26	740		
CITY OF SOUTH GATE	9819885	15,829	11	21	23	12	480	2,376	2,564	45	3,786		
CITY OF SOUTHERN PASADENA	9819887	2,267	1	4	4	1	76	1,142	6,644	37	430		
CITY OF VERNON	9819890	17,356	2	5	7	4		892	10,523	78	5,936		
CITY OF WEST COVINA	9819870	8,916	3	7	6	4	3,376	225	4,319		996		
CITY OF WHITTIER	9819978	29,507	9	26	25	10	11,663	237	5,887	32	7,088		
CITY OF LARKSPUR	9821438	5,131	1	4	5		422		1,159	37	957		
CITY OF MILL VALLEY	9821633	25,832	1	1	2		763		5,946	29	4,338		
CITY OF NOVATO	9821592	17,178		13	13			12,211	2,172	32	2,795		
CITY OF SAN ANSELMO	9821758												
CITY OF SAN RAFAEL	9821827		1	7	7	1		21,607	3,412	18	3,448		
CITY OF TIBURON	9821922			5	5			1,272	2,369	55	2,593		
CITY OF LIVINGSTON	9824463		1	15	13	3		549	4,058	26	2,425		
CITY OF MERCED	9824527		15,900	21	17	4		4,869	4,157	53	3,398		
CITY OF GREENFIELD	9827240		1,041	1	1		445		3,477	371	151		
CITY OF KING CITY	9827402								74	28			
CITY OF MONTEREY	9827567							33,614	6,660	3,947	53		
CITY OF SEASIDE	9827660								4,739	7,109	62		
CITY OF GRASS VALLEY	9829538								398	1,603	18	209	
CITY OF COSTA MESA	9830213								2,321	1,448			
CITY OF FULLERTON	9830322									79			
CITY OF GARDEN GROVE	9830328								19,357		15	4,877	
CITY OF HUNTINGTON BEACH	48,311									54,171	37	20,097	
CITY OF LAGUNA BEACH	9830406									4,722	22	8,484	
CITY OF LA HABRA	9830409									8,112	22	1,198	
CITY OF NEWPORT BEACH	9830586									3,681	41		
CITY OF ORANGE	2,484									2,066	31	349	
CITY OF PLACENTIA	24,049		7	39	22	7	14,475		4,590	859	28	4,124	
CITY OF SANTA ANA	13,017		2	7	2	7		1,050	267		43	3,914	
CITY OF TUSTIN	17,480		7	41	35	13		1,870		5,954	35	3,586	
CITY OF WESTMINSTER	43,588		10,043	9	9			535	16,597	4,555	96		
CITY OF ROCKLIN	24,272		1	3	1	2		2,135		1,120	29	3,086	
CITY OF ROSEVILLE	130,474								129,624	800			
CATHEDRAL CITY	22,316									2,955	1,747	91	
CITY OF CORONA	9833140									243,050		43	
CITY OF INDIO	339,824									8,727	11,645	35	
CITY OF MORENO VALLEY	29,811									2,039	683	98	
CITY OF MURRIETA	9833204									1,826			
CITY OF RIVERSIDE	200,285									11,285	26,348	10	
CITY OF TEMECULA	2,187									1,620	2,563	36	
CITY OF SACRAMENTO	9833472									112,333	34,173	16	
TOWN OF APPLE VALLEY	1,446									1,332	854	10	
CITY OF BARTOW	9836022									717		98	
CITY OF CHINO	1,688									1,335	38	323	
98336150													

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(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	
Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added During FY	Cases Completed During FY	Cases In Process End FY	Cases In Process	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
CITY OF CHINO HILLS	9836151	22,038	17	17	508	10,243	955	97	97	9,883	42	15,569	
CITY OF FONTANA	9836306	52,549	62	62	2	27,610	4,656	921	81	4,656	81		
CITY OF HESPERIA	9836567	11,165	1	7	5	18,553	3,546	83	79	1,279	79		
CITY OF MONTCLAIR	9836548	21,049				10,041	2,882	11,796	83	5,072	85	4,411	
CITY OF RANCHO CUCAMONGA	9836708	6,486	14	14		1,200	9,276	29,285	85	5,872	35	17,114	
CITY OF REDLANDS	9836714	32,335	4	19	23	7,848	5,329	14,103	3,356	3,356	62	12,775	
CITY OF RIALTO	9836722	25,770	19	42	35	13	2,222	23,083	14,103	28,822	60	15,460	
CITY OF SAN BERNARDINO	9836761	69,399	22	25	35	8	2,222	1,344	672	8,862	415	54	
CITY OF UPLAND	9836842	57,458	4	29	23	8	1,344	8,862	5,889	506	20,680	18	
CITY OF CARLSBAD	9837139	59,093	24	24	24	2	2,122	1,249	1,249	11,425	4,657	4,995	
CITY OF EL CAJON	9837264	14,877	2	10	10	2	30	576	5,889	506	12,775	56	
CITY OF ENCINITAS	9837278	6,395		8	8		30	576	5,889	506	11,425	4,995	
CITY OF ESCONDIDO	9837282	38,532	6	34	29	11	2,122	1,249	1,249	20,680	18	4,305	
CITY OF NATIONAL CITY	9837576	6,478	6	33	9	30	3,079	1,536	1,536	1,384	1,384	23	
CITY OF OCEANSIDE	9837598	21,778	7	20	18	9	1,687	1,290	1,290	1,290	1,290	710	
CITY OF SAN MARCOS	9837815	11,333	10	10	10		1,871	1,871	2,122	3,629	22	1,051	
CITY & COUNTY OF SAN FRANCISCO	9838785	2,952,086					793,575	83,555	11,333	425,621	995,147	29	
CITY OF MANTECA	9839800	2,264	2	2	3	1	291	587	587	587	956	33	
CITY OF STOCKTON	9839820	69,290	23	58	72	9	2,118	1,717	5,808	46,258	29	13,359	
CITY OF TRACY	9839826	9,492		9	9		552	1,352	6,009	3,1	1,579		
CITY OF ATASCADERO	9840032	10,689	1	11	9	9	3	3,079	1,536	1,536	1,384	1,384	
CITY OF GROVER CITY	9840344	5,070		5	5		1,687	1,687	1,290	1,290	1,290	710	
CITY OF MORRO BAY	9840566												
CITY OF PISMO BEACH	9840672	8,673		4	4								
CITY OF SAN LUIS OBISPO	9840812	27,144	3	11	11								
CITY OF BELMONT	9841068												
CITY OF BRISBANE	9841107												
CITY OF BURLINGAME	9841116	10,836											
CITY OF DALY CITY	9841238	17,197	13	9	12	1	1,248	1,248	1,248	1,248	1,248	29	
CITY OF EAST PALO ALTO	9841263	25,549	1	13	10	4	1,083	1,083	1,083	1,083	1,083	21	
CITY OF FOSTER CITY	9841313	21,446	2	2	2	4	2,978	2,978	2,978	2,978	2,978	27	
CITY OF HILLSBOROUGH	9841370	3,210					2,071	2,071	2,071	2,071	2,071	24	
CITY OF MENLO PARK	9841524	26,236											
CITY OF PACIFICA	9841614	10,204	4	7	6	6	1	3,233	4,525	4,525	3,4	1,994	
CITY OF REDWOOD CITY	9841718	4,356											
CITY OF SAN CARLOS	9841767	10,433	2	6	6	2							
CITY OF SAN MATEO	9841821	40,291	2	5	5	2							
CITY OF SOUTH SAN FRANCISCO	9841890	284,753	44	44									
CITY OF LOMPOC	9842472	7,982	3	3	6								
CITY OF SANTA BARBARA	9842832	6,701			5								
CITY OF SANTA MARIA	9842842	11,924	1	3	4	4							
CITY OF GILROY	9843330	7,588											
CITY OF LOS ALTOS	9843481	1,560		1	1	1							
CITY OF LOS GATOS	9843493	6,766	1	8	9								
CITY OF MILITAS	9843536												
CITY OF MORGAN HILL	9843563	16,616											
CITY OF MOUNTAIN VIEW	9843569	61,879	2	9	9	2	5,878	5,878	5,878	5,878	5,878	10	
CITY OF PALO ALTO	9843626	27,823	1	13	14		2,082	2,082	2,082	2,082	2,082	32	
CITY OF SAN JOSE	9843800	76,383	38	119	82	75	443	443	443	443	443	62	
CITY OF SANTA CLARA	9843835	14,148	2	17	14	3	1,268	1,268	1,268	1,268	1,268	26	
CITY OF SUNNYVALE	9843905	3,787	2	18	11	5	1,637	1,637	1,637	1,637	1,637	17	
CITY OF REDDING	9845712			1	1	1							
CITY OF TULALAKE	9847932	7,356											
CITY OF WEED	9847988	10,447											

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(02)	(01)	(13)	(22)	(23)	(24)	Cases Completed During FY	Cases In Process End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs	(31)
Claimant Name	Claimant I.D.	Claimed Amount	In Process at Beginning FY	Cases Added During FY	(25)	Cases Completed During FY	(26)	(27)	(28)	(29)	(30)			(31)
CITY OF YREKA	9847996	2,057	2	8	7	1	6,824	10,387	1,753	2,521	26	8,952		
CITY OF BENICIA	9848074	44,232	15	36	32	19	4,936	15,548	1,214	38	39	38		
CITY OF FAIRFIELD	9848292	6,224	10	2	2	10	13,940	13,940	1,388	1,388	10	10	181	
CITY OF SUISUN CITY	9848602	16,703	3		3									
CITY OF VACAVILLE	9848944													
CITY OF VALLEJO	9848946	1,077			1	1		461						
CITY OF COTATI	9849216	19,749			12	10	2	876						
CITY OF PETALUMA	9849650													
CITY OF SANTA ROSA	9849850													
CITY OF MODESTO	9850539	74,808	21	75	59	16	13,312	5,530	14,162	27,510	46	14,295		
CITY OF TURLOCK	9850934	12,350	5	9	9	5	5	12,350						
CITY OF YUBA CITY	9851998	2,184			3	3		220						
CITY OF RED BLUFF	9852710	26,806	1		6	6	1	2,375	17,646	3,856	1,307	44	476	
CITY OF DINUBA	9854250	4,598			3	2	1			1,092	403	63	2,598	
CITY OF PORTERVILLE	9854698	3,749			18	16	2			1,092	2,714	30	792	
CITY OF VISALIA	9854956	7,531			20	20		2,776			2,328	72	447	
CITY OF OXNARD	9856612	96,948			46	46		2,262			45,986	31	476	
CITY OF PORT HUENEME	9856699	1,448			2	6	5	3	333			48	365	
CITY OF SIMI VALLEY	9856873	84,710			23	23		2,036			77,780	11	4,891	
CITY OF DAVIS	9857240	27,071			29	20	9				11,441	5,574	63	
CITY OF WOODLAND	9857990	4,788			3	8	10	1			3,852	36	936	
CITY OF MARYSVILLE	9858512				53	118	104	26	31,239	5,574	38,700	31,841	77	53,445
COUNTY OF ALAMEDA	9901	160,800												
COUNTY OF CONTRA COSTA	9907													
COUNTY OF EL DORADO	9909	2,628			3	3		492			1,346	57	790	
COUNTY OF FRESNO	9910	110,494	2	43	41	41	2			21,628	61,725			
COUNTY OF HUMBOLDT	9912	13,235			4	4				7,665	2,409	44	3,280	
COUNTY OF IMPERIAL	9913													
COUNTY OF INYO	9914	1,299			1	3	1	3	859					
COUNTY OF KERN	9915	215,162			50	37	55	10	8,200	148,809	34,640	52	337	
COUNTY OF LAKESIDE	9917	15,434			18	18				12,032	210,371	133,579	21	23,513
COUNTY OF LOS ANGELES	9919	507,741			173	636	717	92	72,833			42	3,402	
COUNTY OF MARIN	9921	2,977			17	17						41		
COUNTY OF MONTEREY	9922	18,923			70	66	32	13	8,285	12,917	12,917	74	1,016	
COUNTY OF NAPA	99227	70,153			8330	16	16	16	2,309	141,867	41,867	59	6,006	
COUNTY OF ORANGE	9930	128,831			132	396	383	144		2,838	887	44	22,000	
COUNTY OF PLACER	9931	63,618			2	25	18	9	11,204	52,594	38,810	41	34,613	
COUNTY OF RIVERSIDE	9933	598,214			26	439	305	160	421	29,386	2,230	48	20,427	
COUNTY OF SACRAMENTO	9934	227,643			335	318	318	17		206,295	270,236	43	121,694	
COUNTY OF SAN BERNARDINO	9936	655,148			66	345	347	64	83,022	179,232	179,232	27	48,411	
COUNTY OF SAN DIEGO	9937									269,029	269,029	81	277,056	
COUNTY OF SAN JOAQUIN	9939	92,467	9	48	44	44	13		26,320	2,011	38,712	396		
COUNTY OF SAN LUIS OBISPO	9940									30,991	1,013	23	5,450	
COUNTY OF SAN MATEO	9941													
COUNTY OF SANTA CLARA	9943													
COUNTY OF SHASTA	9945	17,025			8	30	30	8	984	39,473	33,799	4,024,674	103,117	
COUNTY OF SISKIYOU	9947	37,454			81,403	12	12		1,234	12,388	5,357	25	3,403	
COUNTY OF SOLANO	9948	23,537			1	22	17	6	18,132	11,676	29,602	35	16,637	
COUNTY OF SONOMA	9949	105,861			5	48	53		14,178	598	14,985	306	4,744	
COUNTY OF STANISLAUS	9950	5,014							2,082	48,670	14,860		7,456	
COUNTY OF SUTTER	9951	14,468			8					4,018			21	884
COUNTY OF TEHAMA	9952	8,049			12	12				3,754	6,897	57	3,816	
COUNTY OF TULARE	9954	19,183			5	19	20	4	3,633	1,899	2,904	51	1,869	
										17,001	208	10	1,611	

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(02)	(01)	(13)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)
Claimant Name	Claimant ID.	Claimed Amount	InProcess at Beginning FY	Cases Added During FY	Cases Compiled During FY	Cases InProcess End FY	Administrative Activities	Administrative Appeal	Interrogations	Adverse Comment	ICR	Indirect Costs
COUNTY OF YENTURA	9956	216,826										
COUNTY OF YOLO	9957	15,373										
COUNTY OF YUBA	9958	9,637										
TOTAL		21,306,454	1,191	10,317	10,059	1,166	2,103,351	856,535	6,220,281	6,447,201	N/A	4,792,035

SCO Disclaimer concerning this data. This data is the actual claim information submitted by the respective claimant and has not been audited..

**Los Angeles County Sheriff's Department
Peace Officers Procedural Bill of Rights [POBAR]
Unit Level Investigations - Time Study Report**

On May 3, 2004, the Los Angeles County Sheriff's Department initiated a five month time study of unit level POBAR's investigations in order to simplify and document State reimbursement claims for the 2002-03 and subsequent fiscal years in accordance with guidance from the State Controller's Office.

This time study report presents the salient features and findings of Los Angeles County's [County's] POBAR's time study in four parts:

- I. [Part One] Reexamination of POBAR's Reimbursement
- II. [Part Two] Clarification of Reimbursable Activities
- III. [Part Three] Time Study Design
- IV. [Part Four] Findings

I. Reexamination of POBAR's Reimbursement

A critical element in the design of the time study was the identification of reimbursable activities to be time studied. This was done after considering and addressing the concerns raised in the Bureau of State Audits' (BSA) POBAR's audit survey.

In response to BSA's findings, Los Angeles County Sheriff and Auditor-Controller staff met and conferred with staff from other jurisdictions and interested organizations who suggested various approaches in simplifying and documenting POBAR's claims as well as providing claimants with reasonable POBAR's reimbursements.

Ia. Comparing Cases

At a southern regional law enforcement conference hosted by the CSAC SB90 Service on March 18, 2004¹, the time it takes to conduct POBAR's cases in different jurisdictions was compared. A standard time of 25 hours per POBAR's case was developed as a rough approximation based on an analysis of 2001-02 claims. When Los Angeles County and staff from Riverside County, San Bernardino County, Los Angeles City Police Department [LAPD], multiplied their number of [2001-02] POBAR's cases by 25 hours and then by their [2001-02] productive hourly rates, the resulting totals were similar to their [2001-02] amounts claimed [for their "adverse comment" and "interrogation" claim components].

In addition, conference participants noted that most POBAR's cases can be processed in less than 25 hours. However, a small percentage of cases require considerably more than 25 hours and are typically handled by 'Internal Affairs' or specialized staff.

Ib. Los Angeles County's Approach

In the case of Los Angeles County [for 2001-02], 85% [963] of our total cases [1,133] took an average of 14 hours and 15% [169] of our cases took an average of 158 hours. All the 1,133 cases took 40,184 hours or an average of 35.5 hours per case.

Therefore, the 25 hour standard time per case, discussed at the CSAC SB90 workshop, is too much time for Los Angeles County's smaller cases and too little time for the bigger cases.

Two different claiming methods provide a more precise approximation of Los Angeles County's POBAR's costs:

1. Small [Unit-level] cases: time study method
2. Large [IAB] cases: actual-cost allocation method

Accordingly, the County has conducted a unit level investigations time study.

¹ The notice and agenda for this conference are found on pages 18-19 of this report.

II. Clarification of Reimbursable Activities

A critical element in the design of the time study was the identification of reimbursable activities to be time studied. This was done after considering and addressing the concerns raised in the Bureau of State Audits' (BSA) POBAR's survey.

IIa. Reimbursable Investigation Activities

Reimbursable POBAR's investigation activities claimed using the time-study methodology are described in the POBAR's 'Statement of Decision' and Parameters and Guidelines, both authoritative documents according to the Bureau of State Audits.

The POBAR's 'Statement of Decision' adopted by the Commission on State Mandates on December 1, 1999, affirms the County's interpretation that POBAR's investigations are reimbursable. In this regard, the 'Statement of Decision' indicates on page 13 that:

"Conducting the investigation when the peace officer is on duty, and compensating the peace officer for off-duty time in accordance with regular department procedures are new requirements not previously imposed on local agencies and school districts.

Accordingly, the Commission found that Government Code section 3303, subdivision (a), constitutes a new program or higher level of service under article XIII B, section 6 of the California Constitution and imposes "costs mandated by the state" under Government Code section 17514." [Emphasis added.]

The parameters and guidelines specify, on pages 6-7, that reimbursable activities also include:

"...review of circumstances or documentation leading to adverse comment by supervisor, command staff, human resources staff or counsel, including determination of whether same constitutes an adverse comment; preparation

of comment and review for accuracy; notification and presentation of adverse comment to officer and notification of rights regarding same; review of response to adverse comment, attaching same to adverse comment and filing."

The parameters and guidelines further specify, on pages 5-6, that reimbursable activities include:

"(a) If an adverse comment results in the deprivation of employment through dismissal, suspension, demotion, reduction in pay or written reprimand for a permanent peace officer, or harms the officer's reputation and opportunity to find future employment then counties are entitled to reimbursement for:

- Obtaining the signature of the peace officer on the adverse comment; or
- Noting the peace officer's refusal to sign the adverse comment on the document and obtaining the signature or initials of the peace officer under such circumstances.

(b) If an adverse comment is related to the investigation of a possible criminal offense, then counties are entitled to reimbursement for the following activities:

1. Providing notice of the adverse comment;
2. Providing an opportunity to review and sign the adverse comment;
3. Providing an opportunity to respond to the adverse comment within 30 days;
4. Noting the peace officer's refusal to sign the adverse comment on the document and obtaining the signature or initials of the peace officer under such circumstances.

(c) If an adverse comment *is not* related to the investigation of a possible criminal offense, then counties are entitled to reimbursement for the following activities:

1. Providing notice of the adverse comment; and
2. Obtaining the signature of the peace officer on the adverse comment; or
3. Noting the peace officer's refusal to sign the adverse comment on the document and obtaining the signature or initials of the peace officer under such circumstances."

Accordingly, reimbursable investigation activities included in the County's POBAR's time study are based on Commission's POBAR's Ps&Gs and Statement of Decision.

IIb. Scope of Investigative Activities

The scope of reimbursable POBAR's investigative activities for the present time study is further described as "prompt, thorough, and fair investigations".

As noted by the Commission on State Mandates, on page 16 of their POBAR's Statement of Decision, the California Supreme Court in *Pasadena Police Officers Association v. City of Pasadena* [[1990] 52 Cal.3d 564], supports Commission's finding that POBAR's imposed new and reimbursable duties, not required under prior law. With regard to POBAR's investigations, the Court stated:

"To keep the peace and enforce the law, a police department needs the confidence and cooperation of the community it serves. Even if not criminal in nature, acts of a police officer that tend to impair the public's trust in its police department can be harmful to the department's efficiency and morale. Thus, when allegations of officer misconduct are raised, it is essential that the department conduct a prompt, thorough, and fair investigation."

Nothing can more swiftly destroy the community's confidence in its police force than its perception that concerns raised about an officer's honesty or integrity will go unheeded or will lead only to a superficial investigation." [Emphasis added.]

Also, the parameters and guidelines specify, on pages 3-4, reimbursable activities to be claimed occur:

"When a peace officer is under investigation, or becomes a witness to an incident under investigation, and subject to an interrogation by the commanding officer, or any other member of the employing public safety department, that could lead to dismissal, demotion, suspension, reduction in salary, written reprimand, or transfer for purposes of punishment.

- When required by the seriousness of the investigation compensating the peace officer for interrogations occurring during off-duty time in accordance with the department procedures. (Gov. Code Sec. 3303 (a).)
- Providing prior notice to the peace officer regarding the nature of the interrogation and identification of the investigating officers. (Gov. Code Sec. 3303(b).)
- Review of the agency complaints or other documents to prepare the notice of interrogation; determination of the investigating officers; redaction of the agency complaint for names of the complaint of other accused parties or witness or confidential information; preparation of notice or agency complaint; review by counsel; and preparation of notice or agency complaint to peace officer.
- Tape recording the interrogation when the peace officer employee records the interrogation. (Gov. Code Sec. 3303(g).) Including the cost of tape and storage, and the cost of transcription.

- Providing the peace officer employee with access to the tape prior to any further interrogation at a subsequent time, or if any further proceedings are contemplated and the further proceedings fall within the following categories (Gov. Code Sec. 3303(g).);
 - The further proceeding is not a disciplinary action
 - The further proceeding is a dismissal, demotion, suspension, salary reduction or written reprimand received by a probationary or at will employee whose liberty interest is not affected (i.e. the charges supporting the dismissal does not harm the employee's reputation or ability to find future employment);
 - The further proceeding is a transfer of a permanent, probationary or at-will employee for purposes of punishment;
 - The further proceeding is a denial of promotion for a permanent, probationary or at-will employee for reasons other than the merit;
 - The further proceeding is an action against probationary or at-will employee that result in disadvantage, harm, loss or hardship and impacts the career of the employee.”

Accordingly, reimbursable activities included in the County's POBAR's time study are based on Commission's POBAR's Ps&Gs and Statement of Decision.

IIIc. No Investigation Time Limits

It should be noted that neither the POBAR's Statement of Decsision nor the POBAR's Ps&Gs provide any express or implied limitation as to the amount of time that may be devoted to an investigation. Even so, the County's investigation time per unit level case, discussed in Part Four herein, is small and reasonable.

IId. Scope of Time Study

The scope of the County's POBAR's time study of investigation time is limited in the sense that only some of the reimbursable activities found in the Commission on State Mandates [Commission] Ps&Gs or Statement of Decision [SOD] were measured.

The time study was limited to three types of reimbursable activities which pertain to unit level POBAR's investigations. These three types of activities, along with references to authorizing portions of the Ps&Gs or SOD, are:

- [1] Review of the circumstances or documentation which led to initiating the POBAR's case [Ps&Gs, pages 3-4, 6-7].
- [2] Conduct of a POBAR's investigation including interrogating the officer and witnesses [SOD, page 13; Ps&Gs, pages 3-4]
- [3] Preparation and review of the complaint or adverse comment for the officer's review and signature; [Ps&Gs, pages 5-7]

Therefore, the County's POBAR's Unit Level time study closely adhered to the description of reimbursable activities found in Commission's Ps&Gs and SOD.

III. Time Study Design

A new POBAR's time study was completed which complies with SCO guidance and BSA standards as expressed on page 42 of BSA's Report 2003-106:

"Key elements of an adequate time study include having employees who are conducting the reimbursable activities track the actual time they spend when they are conducting each activity, recording the activities over a reasonable period of time, maintaining documentation that reflects the results, and periodically considering whether the results continue to be representative of current processes."

In the case of the County's POBAR's time study, Sheriff department personnel were provided with time study logs and detailed instruction on completing the

logs. Each time study participant tracked and recorded the actual time they spent on each POBAR's activity. The time study logs and related documentation that reflects the time study results are maintained by the County and are available for authorized examination only at the County's place of business due to their confidential nature.

The County POBAR's time study period started in May of 2004 and ended in October of 2004. According to SCO's current guidance, the County's time study may be used in preparing POBAR's claims for the 2004-05 and prior years through 2001-02. As required by BSA², the County will consider whether the results continue to be representative of current processes when preparing POBAR's claims for the 2005-06 and subsequent fiscal years.

Specifically, the County's POBAR's time study is designed to measure the amount of time spent on reimbursable POBAR's activities at the Unit level during each of five months beginning May 3, 2004. Time was measured to the minute and recorded contemporaneously on a POBAR case log form³.

A sample of 44 POBAR's unit level cases was selected and represented all POBAR's Unit Level cases initiated during May, 2004 throughout the Sheriff's Department, according to records maintained by the Sheriff's Internal Affairs Bureau. The sample size of 44 cases represents approximately 5% of the average [890] POBAR's unit level cases filed a year for the past five years.

For each sampled POBAR's case, Sheriff's case staff were instructed to record time spent on performing the following reimbursable activities:

- [1] Review of the circumstances or documentation which led to initiating the POBAR's case [Ps&Gs, pages 3-4, 6-7].
- [2] Conduct of a POBAR's investigation including interrogating the officer and witnesses [SOD, page 13; Ps&Gs, pages 3-4]
- [3] Preparation and review of the complaint or adverse comment for the officer's review and signature; [Ps&Gs, pages 5-7]

² Also see County's Response to the State Auditor Report, included herein on pages 20-23.

³ Blank POBAR's case log form are included herein on pages 14-17.

Sheriff POBAR's case staff were asked to sign and return the log to Sheriff's Internal Affairs Bureau after the last entry⁴.

IIIb. Scoring

Completed time logs were scored by Operations Lieutenant Ricky D. Jennings of the Los Angeles County Sheriff's Internal Affairs Bureau IAB] to ensure that activity descriptions on the log were appropriately categorized.

Each POBAR's log was evaluated by Lieutenant Jennings to ensure that the proper activities were time studied. Completed time logs for the County's POBAR's Unit Level time study are available for inspection by State audit staff at County Sheriff's Internal Affairs Bureau at 4900 South Eastern Avenue, Suite 100, Commerce, California 90040.

IV. Findings

As indicated on Table 1, on page 11, the County's unit-level POBAR's cases require the performance of 12 hours of reimbursable activities.

Table II, on page 12, depicts the worksite [unit-level] location for each time study respondent.

Table III, on page 13, presents the total distribution of unit-level cases for the 2002-03 fiscal year by rank of the POBAR's investigator.

POBAR's Time Study Table I

Total Number of Minutes

Number of Cases Number of Miles 2,462

Number of Cases 18

Average Number of Min.

AUG NO OF HOUSES 2000

100

- (1) For each case number, the number of minutes recorded on the POBAR's Log to perform each of three types of reimbursable activities, are indicated below.

(2) Review of the circumstances or documentation which led to initiating the POBAR's case [P&G's, pages 3-4, 6-7].

(3) Conduct of a POBAR's investigation including interrogating the officer and witnesses [SO, page 13; P&G's, pages 3-4].

(4) Preparation and review of the complaint or adverse comments for the officer's review and signature; [P&G's, pages 5-7].

(5) The lowest number of hours is 57.3 hours for case #9 on 2/10/2000. The highest number of hours is 100.57 hours for case #10 on 2/10/2000.

POBAR's Time- Study Table II (1)

Locations	Cases Number (1)																	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Advocacy Unit	*																	
Palmdale	*																	
Mira Loma Det. Center	*																	
Pico Rivera	*					*		*										
Pitcheess Detention Center				*														
Court Service West					*								*					
San Dimas						*		*										
Lakewood							*						*					
Safe Street Bureau								*		*	*		*					
Norwalk									*				*					
Lancaster											*							*

Footnotes:

- (1) This table shows the work site for each respondent.

COUNTY OF LOS ANGELES - SHERIFF'S
PEACE OFFICERS BILL OF RIGHTS - SB90
UNIT LEVEL INVESTIGATIONS BY INVESTIGATORS
FISCAL YEAR 2003-04

<u>POSITIONS</u>	<u>NO. OF CASES</u>
COMMANDER	<u>1</u>
CAPTAIN	<u>2</u>
LIEUTENANT	<u>496</u>
SERGEANT	<u>177</u>
DEPUTY	<u>3</u>
TOTAL CASES	<u>679</u>
CASES COMPLETED IN FY 2003-04	[2] 616
CASES STILL OPEN AS OF 6/30/04	[3] <u>63</u>
TOTAL CASES	<u>679</u>

[1] The number of cases for each listed position is from the list on Tab E, pages 1 - 45.
For example, see page 1 Tab E for 2 Captain cases.

[2] 616 completed cases was computed by counting the the number of sworn cases
marked closed on or before 6/30/04 as found on pages 1 - 45, Tab E.

[3] 63 open cases on 7/1/04 was computed by counting the cases either not marked
close or closed after 6/30/04 as found on pages 1 - 45, Tab E.

INVESTIGATOR'S LOG

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-70-

INVESTIGATOR'S LOG

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-71-

INVESTIGATOR'S LOG

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-72-

INVESTIGATOR'S LOG

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-73-

		E	
START TIME		END TIME E	
START TIME		END TIME E	
START TIME		END TIME E	

*California State Association of Counties
League of California Cities*

Advisory Committee on State Mandates

March 4, 2004

TO: Members, California State Association of Counties-League of California Cities Advisory Committee on State Mandates

FROM: Leonard Kaye, County Co-Chair & Glen Everroad, City Co-Chair Allan Burdick, Pam Stone, & Juliana Gmur, Committee Staff

RE: Special Workshop on the Peace Officers Bill of Rights

The City-County Advisory Committee on State Mandates has scheduled a Special POBR Mandate Workshop in conjunction with the local law enforcement labor groups, led by the Peace Officers Research Association of California. The workshop is intended as the first step in resolving the current issue that exists between the local agencies and various State agencies over what POBR activities and costs are reimbursable in the SB 90 or state mandated cost program. The details of the workshop are as follows:

THURSDAY, MARCH 18, 2004

10:00 a.m. to 3:00 p.m.
Ontario Airport Hilton Hotel, Parlor C
700 No. Haven Avenue
Ontario, CA 91764
(909) 980-0400

Registration Fee: \$30

The workshop will include coffee and beverages upon arrival and lunch. The registration fee is intended to partially offset the actual cost of the workshop. The fee is payable at the meeting or individuals can be billed and pay at a later date. The lunch will be a working lunch in order to complete the work on or before the scheduled deadline for adjournment.

A copy of the workshop agenda is enclosed. If you have any questions, call Allan at (916) 485-8102; Pam Stone at (559) 779-7109 or Juliana Gmur at (559) 960-4507.

*California State Association of Counties
League of California Cities*

*Advisory Committee On State Mandates
Special Law Enforcement Group Workshop*

THURSDAY, March 18, 2004

10:00 a.m. to 3:00 p.m.

Ontario Airport Hilton Hotel, Parlor C

700 No. Haven Avenue

Ontario, CA 91764

Presiding:

**Presiding Officials: Leonard Kaye, County of Los Angeles
Randy Perry, Peace Officers Research Association of California**

A G E N D A

1. CALL TO ORDER AND SELF INTRODUCTIONS

The presiding officials will call the meeting to order and preside over self-introductions of all in attendance.

2. BACKGROUND AND GROUP OF THE GROUP OBJECTIVE

The presiding officers and staff to the CSAC-LCC Advisory Committee on State Mandates will provide a brief overview of the workshop objective and the background.

3. DISCUSSION OF THE BEST METHOD TO DOCUMENT THE MANDATE

The purpose of this item is to agree on the preferred method to document the differences or additional requirements of the Peace Officers Procedural Bill of Rights and those activities that are required by the "due process" requirements of the U.S. and California Constitutions.

4. IDENIFY THE POBR MANDATED REQUIREMENTS

The presiding officers and staff will facilitate the agreed upon process to identify the major differences that are mandated by the POBR and are not part of the Constitutional "Skelly" requirements.

5. DISCUSS THE NEXT STEPS IN THE PROCESS AND SCHEUDGE

The Group will identify the remaining steps to be completed, clarify any assignments that are given to those in attendance.

6. OTHER BUSINES AND ADJOURNMENT

The presiding officers will facilitate any further discussion that is need to accomplish the Group's objective.

Los Angeles County
Response to State Auditor Report 2003-106
Peace Officers Procedural Bill of Rights [POBAR]

The County of Los Angeles [County] has now implemented many of the recommendations for improving the POBAR's claiming process, detailed in the Bureau of State Audits [BSA] Report 2003-106, issued in October of 2003.

However, regarding the scope of reimbursable services, the County continues to disagree with BSA's finding that the cost of conducting prompt, thorough and fair POBAR's investigations is not reimbursable.

Regarding BSA's recommendation that POBAR's claims for the 2001-02 fiscal year be revised, as noted on page 5 of BSA's Report 2004-406, issued in January of 2004, the County cannot comply at this time as the time period for amending these claims has expired. Further, the State Controller's Office [SCO] notes on page 73 of BSA's Report 2003-106 that "... SCO will seek appropriate direction [from the Commission on State Mandates] relating to retroactive application of the change in reimbursable activities for previously filed claims and authorization for claims to be refiled with the SCO".

Time Study

A new POBAR's time study was completed which complies with SCO guidance and BSA standards as expressed on page 42 of BSA's Report 2003-106:

"Key elements of an adequate time study include having employees who are conducting the reimbursable activities track the actual time they spend when they are conducting each activity, recording the activities over a reasonable period of time, maintaining documentation that reflects the results, and periodically considering whether the results continue to be representative of current processes."

In the case of the County's POBAR's time study, Sheriff department personnel were provided with time study logs and detailed instruction on completing the logs. Each time study participant tracked and recorded the actual time they spent on each POBAR's activity. The time study logs and related documentation that reflects the time study results are maintained by the County and are available for authorized examination only at the County's place of business due to their confidential nature.

The County POBAR's time study period started in May of 2004 and ended in October of 2004. According to SCO's current guidance, the County's time study may be used in preparing POBAR's claims for the 2004-05 and prior years through 2001-02. As required by BSA, the County will consider whether the results continue to be representative of current processes when preparing POBAR's claims for the 2005-06 and subsequent fiscal years.

Administrative Appeals

The County has now complied with BSA's reimbursement criteria for allowable POBAR's administrative appeal costs in preparing POBAR's claims. Specifically, administrative appeals cases were evaluated by Sheriff's legal staff to determine if the case met the reimbursement criteria detailed on page 37 of BSA's Report 2003-106. Significant reductions in the number of administrative cases which qualified for reimbursement were then made and appropriately reflected in the POBAR's claim.

Investigations

We continue to maintain that implementation of the POBAR's program requires the County to conduct prompt, thorough, and fair investigations and that such investigative costs are reimbursable.

We continue to find that the requirement to conduct "prompt, thorough, and fair investigations" is in the POBAR's Statement of Decision [SOD] issued by the Commission on State Mandates [Commission]. In this regard, the SOD plainly states, on page 13, that:

"Conducting the investigation when the peace officer is on duty, and compensating the peace

officer for off-duty time in accordance with regular department procedures are new requirements not previously imposed on local agencies and school districts.

Accordingly, the Commission found that Government Code section 3303, subdivision (a), constitutes a new program or higher level of service under article XIII B, section 6 of the California Constitution and imposes “costs mandated by the state” under Government Code section 17514.” [Emphasis added.]

In addition, Section IV. C. of the POBAR’s Parameters and Guidelines [Ps&Gs] currently details reimbursable activities for “interrogations” to include:

“... reimbursement for the performance of ... [investigations] ... only when a peace officer is under investigation, and is subjected to an interrogation by the commanding officer, or any other member of the employing public safety department, that could lead to dismissal, demotion, suspension, reduction in salary, written reprimand, or transfer for the purpose of punishment.” [Emphasis added.]

Further, Section IV. C.1. of the POBAR’s Ps&Gs also provides for reimbursement of “off-duty compensation” “... when required by the seriousness of the investigation” [emphasis added].

Also, claiming POBAR’s investigative costs is not prohibited in Commission’s SOD or Ps&Gs.

Moreover, Commission’s SOD and Ps&Gs still provide no reimbursement limitations on claimants’ costs in conducting a prompt, thorough, and fair investigation.

Next Steps

As suggested throughout BSA's Report 2003-106, an important next step is the need to clarify the scope of reimbursable services. We plan on being actively involved in this process.

Finally, we plan on conferring with SCO regarding acceptable steps we may take in simplifying our POBAR's claiming process.



COUNTY OF LOS ANGELES DEPARTMENT OF AUDITOR-CONTROLLER

KENNETH HAHN HALL OF ADMINISTRATION
500 WEST TEMPLE STREET, ROOM 525
LOS ANGELES, CALIFORNIA 90012-2766
PHONE: (213) 974-8301 FAX: (213) 626-5427

J. TYLER McCUALEY
AUDITOR-CONTROLLER

DECLARATION OF SERVICE

STATE OF CALIFORNIA, County of Los Angeles:

Hasmik Yaghobyan states: I am and at all times herein mentioned have been a citizen of the United States and a resident of the County of Los Angeles, over the age of eighteen years and not a party to nor interested in the within action; that my business address is 603 Kenneth Hahn Hall of Administration, City of Los Angeles, County of Los Angeles, State of California;

That on the 15th day of June, 2006, I served the attached:

Documents: Los Angeles County Parameters and Guidelines [Ps&Gs] Amendment, Peace Officers Procedural Bill of Rights, including *a 1 page letter of J. Tyler McCauley dated 6/15/06, an 11 page narrative, an 11 page original Proposed P's&G's by the County of Los Angeles, a three page declaration of Glen Dragovich, a one page declaration of Leonard Kaye, and a 75 page attachment, now pending before the Commission on State Mandates.*

[X] By transmitting a PDF copy of the above document via e-mail to csminfo@csm.ca.gov, paula.higashi@csm.gov, and nancy.patton@csm.gov. By mailing original signed above documents to Commission's address: Ms. Paula Higashi, Executive Director; Commission on State Mandates; 900 Ninth Street, Suite 300; Sacramento, California 95814; and by Faxing above documents to Commission at [916] 445-0278.

That I am readily familiar with the business practice of the Los Angeles County for collection and processing of correspondence for mailing with the United States Postal Service; and that the correspondence would be deposited within the United States Postal Service that same day in the ordinary course of business. Said service was made at a place where there is delivery service by the United States mail and that there is a regular communication by mail between the place of mailing and the place so addressed.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 15th day of June, 2006 at Los Angeles, California.

Hasmik Yaghobyan